

**TRANSPORTATION COMMITTEE  
AGENDA  
MARCH 16, 2005**

**A. ADOPTION OF AGENDA**

**B. APPROVAL OF MINUTES**

**C ORDINANCE FOR SECOND READING**

- 05-O-0520 ( 1)     An Ordinance by Council Member H. Lamar Willis to amend the Code of Ordinances; Part II, General Ordinances, Chapter2, Administration, Article II, Council Division 1, Generally by adding a new Subsection 2-46; requiring Council notification of all requests for transportation endorsements and funding requests for transportation projects; and for other purposes

**D. RESOLUTIONS**

- 05-O-0452 ( 1)     A Resolution by Transportation Committee authorizing the City of Atlanta to enter into a Contract with Atlanta Airlines Terminal Corporation for the Design, Construction and Construction Management of the Central Passenger Terminal Complex Cosmetics Upgrades Stage 2 Project, on behalf of the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, in an amount not to exceed \$6,840,000.00. All contracted work shall be charged to and paid from Fund, Account, and Center Number 2H27 574001 R21E012493CG (Airport Revenue Bond Fund, Facilities Other than Buildings, Terminal Improvements).
- 05-R-0453 ( 2)     A Resolution by Transportation Committee authorizing the Aviation General Manager to issue a Work Authorization No. 2 to Hartsfield Transportation Group for FC-7369-01A, Architectural and Engineering Design Support Services in an amount not to exceed \$1,000,000.00 for the Architectural and Engineering Design of the Taxiway "L" Extension Phase 3 Project at Hartsfield-Jackson Atlanta International Airport. All contracted work shall be charged to and paid from Fund, Account, and Center Number 2H21 524001 R21E10209999 (Renewal & Extension Fund, Consultants Professional Services, Capital Design & Management/Design).



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**D. RESOLUTIONS (Cont'd)**

- 05-R-0454 ( 3)     A Resolution by Transportation Committee authorizing the Mayor or her designee, on behalf of the City of Atlanta, to execute a Deed and other appropriate documents or legal instruments conveying to the City of College Park the right of way for the relocated section of Phoenix Boulevard; and for other purposes.
- 05-R-0455 ( 4)     A Resolution by Transportation Committee to authorize payment of a monetary settlement to the Environmental Protection Division of the Department of Natural Resources of the State of Georgia (EPD) in the amount of \$47,500.00 to resolve alleged violations of the Georgia Water Quality Control Act and the Georgia Rules and Regulations for Water Quality Control for various unpermitted discharges in December 2002, February 2003 and January 2004; Fund, Account and Center Number 2H21 529017 T31001 (Renewal and Extension Fund, Property/Liquidation, Unallocated Fundwide, Expenses); and for other purposes.
- 05-R-0456 ( 5)     A Resolution by Transportation Committee authorizing the Mayor or her designee to execute an appropriate contractual agreement for Project Number 3004007830, Surface Movement Guidance Control System with Brooks-Berry-Haynie/Dixie Electric Joint Venture in an amount not to exceed \$14,802,880.00 on behalf of the Department of Aviation at Hartsfield-Jackson Atlanta International Airport to be paid from Fund, Account and Center Number 2H26 574001 R21E050796AA (Passenger Facility Charges (PFCs); and for other purposes.



## **Transportation Committee Agenda**

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### **D. RESOLUTIONS (Cont'd)**

- 05-R-0457 ( 6)      A Resolution by Transportation Committee authorizing the Mayor to execute an appropriate contractual agreement with Malone Construction Company for Project Number: 3004007832, Aircraft Rescue Fire Facility No. 33 on behalf of the Department of Aviation to be paid in an amount not to exceed \$5,006,696.92; All contracted work shall be charged to and paid from Fund, Account, and Center Number: 2H31 574001 R21E052093CM (Passenger Facility Charges (2004 Bond Series C/E Non-Amt)).
- 05-R-0458 ( 7)      A Resolution by Transportation Committee correcting resolution number 04-R-1494 authorizing the Mayor or her designee to award and execute an Agreement with Premier Graphics Inc. d/b/a/ Thomasson Printing Company, rather than Thomasson Printing Company for FC-7514-02, Hartsfield-Jackson Airport Traveler Magazine for an initial term of two years.
- 05-R-0459 ( 8)      A Resolution by Transportation Committee authorizing the Mayor to execute an appropriate contractual agreement with Paramount Contracting Company for FC-3004007816, Fire Station No. 35-Renovation and Improvements AIP No. 3-13-0008-61, on behalf of the Department of Aviation to be paid in an amount not to exceed \$1,684,100.00; All contracted work shall be charged to and paid from Fund, Account, and Center Numbers; 2H21 573001 R21E0406 AZ61, (Airport Renewal & Extension Fund, Facilities Buildings Account, ARFF Buildings Improvements Center) in the amount of \$936,666.00 and 2H21 573001 R21E04069999 (Airport and Renewal Extension Fund, Facilities Buildings Account, ARFF Buildings Improvements Center in the amount of \$747,434.00.
- 05-R-0460 ( 9)      A Resolution by Transportation Committee authorizing the Aviation General Manager to issue Work Authorization No. 3 to Aviation Consulting Team for FC-7370-01B, Architectural and Engineering Design Support Services in an amount not to exceed \$2,900,000.00 for the Architectural and Engineering Design of the Airfield Pavement Replacement (2006) Project at Hartsfield-Jackson Atlanta International Airport. All contracted work shall be charged to and paid from Fund, Account, and Center Number 2H21 524001 R21E10209999 (Renewal & Extension Fund, Consultants Professional Services, Capital Design & Management/Design).



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**D. RESOLUTIONS (Cont'd)**

- 05-R-0461 (10) A Resolution by Transportation Committee authorizing the Mayor or her designee to execute an appropriate contractual agreement with the Precision 2000/Knight Associates a Joint Venture, for Project Number 3004007817, CONRAC Site Development, Mass Grading, on behalf of the Department of Aviation to be paid in an amount not to exceed \$11,985,060.80 All contracted work shall be charged to and paid from 2H21 574001 R21E07069999 (Special Facility Bond)
- 05-R-0517 (11) A Resolution by Councilmember Carla Smith authorizing the Mayor to enter into an Encroachment Agreement for non-conforming uses or other appropriate Agreement with the Atlanta Braves Organization for the installation of Trailblazer Signage and Directional Signage surrounding the Turner Field Campus in the City of Atlanta; and for other purposes

**E. AVIATION PAPERS HELD IN COMMITTEE**

- 03-R-1349 ( 1) A Resolution by Councilmember Clair Muller authorizing the Mayor or her designee to renegotiate the Operating Agreement or investigate alternative management arrangements for the parcels of land located in Dawson and Paulding Counties, owned by the City of Atlanta, to reflect land uses and management practices that will ensure the conservation and preservation of natural resources and wildlife habitat, as a part of the Greenspace Program of the City of Atlanta; and for other purposes. **(Held 8/27/03)**
- 04-R-2058 ( 2) A Resolution by Transportation Committee authorizing the Mayor or her designee to execute an agreement with Clear Channel Outdoor, Inc. D.B.A. Clear Channel Airports, for FC-7430-02, Advertising Concessions at Hartsfield-Jackson Atlanta International Airport. **(Held 11/10/04)**



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**F. TRAFFIC AND TRANSPORTATION PAPERS HELD IN COMMITTEE**

- 04-O-0043 ( 3)     An Ordinance by Councilmember Ivory Lee Young, Jr. authorizing the Mayor of the City of Atlanta or her designee to create a Residential Permit Parking Only Area along Bonair Street in the City of Atlanta; and for other purposes. **(Held 1/14/04)**
- 04-O-1245 ( 4)     An Ordinance by Councilmember Clair Muller to install All Way Stop signs at the intersection of Habersham and Valley Roads. **(Held 7/14/04)**
- 04-O-1363 ( 5)     An Ordinance by Councilmember Anne Fauver **as substituted by Transportation Committee** to amend the Code of Ordinances, Part II – General Ordinances, Chapter 138 Streets, Sidewalks and Other Public Places, Article II, Encroachments, by creating a new division, Division 7, Section 138-61; authorizing the placement of dumpsters in the right-of-way under prescribed conditions; setting forth requirements for information and reflectors to be placed on the dumpsters; and for other purposes. **(Referred to Transportation Committee from Council 8/16/04) Substituted and held 12/6/04)(Forwarded for NPU'S Information, 2/16/05)**
- 04-O-1726 ( 6)     An Ordinance by Councilmember Clair Muller to implement Left Turn Restriction from Northside Drive southbound onto Overbrook Drive from 7:00 a.m. to 10:00 a.m. and Right Turn Restrictions from Collier Road onto Overbrook Drive, Evergreen Lane and Cottage Lane from 3:00 p.m. to 6:00 p.m.; and for other purposes. **(Held 9/28/04)**
- 04-O-1998 ( 7)     A **Substitute** Ordinance by Transportation Committee authorizing the Mayor or her designee to amend the Residential Parking Permit Program to define terms, to establish procedures, to establish requirements, to provide for enforcement; and for other purposes. **(Held 12/6/04) (Forwarded for NPU'S Information 2/16/05) (Substituted and held 2/16/05)**



**F. TRAFFIC AND TRANSPORTATION PAPERS HELD IN COMMITTEE (Cont'd)**

- 04-O-2034 ( 8)     An Ordinance by Councilmember Natalyn M. Archibong to prohibit the installation of parking meters in East Atlanta Village; and for other purposes. **(Held 11/10/04)**
- 05-O-0110 ( 9)     An Ordinance by Councilmember Debi Starnes to endorse the Inman Park Traffic Calming Plan, as the official planning document for Inman Park, relating to entrance features, road narrowing intersection improvements and reconfigurations and raised elements and other traffic calming features. **(Held 2/2/05)**
- 05-O-0397 (10)     An Ordinance by Councilmember Natalyn M. Archibong to amend Section 150-133 of the Code of Ordinances of the City of Atlanta, Georgia entitled "Overtime Parking", so as to provide that vehicles displaying State Issued Parking Permits or License Plates for persons with disabilities may remain at a parking meter for up to one hour beyond the maximum time indicated for the area by appropriate sign, subject to the payment of the parking fee required; to repeal conflicting ordinances; and for other purposes. **(Held 3/2/05)**

**G. PAPERS HELD IN COMMITTEE**

- 03-R-0616 (11)     A **Substitute** Resolution by Transportation Committee authorizing the Mayor to execute a Quitclaim Deed conveying parcels located in Land Lots 77 and 78 of the 14th District of Fulton County, Georgia, to the State of Georgia, Department of Transportation for demolition and site clearance for the construction of the Downtown Atlanta Multi Modal Passenger Terminal Facility, in addition to consenting to entry into and construction over any interest the City of Atlanta might have over property described later in this resolution, as well as authorizing the Mayor to execute a joint Quitclaim Deed with the Fulton County Recreation Authority for parcels located in Land Lots 77 and 78 of the 14th District of Fulton County, Georgia for the same purpose; and for other purposes. **(Favorable by Finance/Executive Committee) (Referred to Transportation Committee by Council 5/5/03) (Held 5/13/03)**



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04-O-0315 (12) An Ordinance by Councilmember H. Lamar Willis **as amended by Transportation Committee** requiring Council approval for transportation project endorsements and funding requests for transportation projects made on behalf of the City of Atlanta. **(Held 2/25/04)**

**H. ITEMS NOT ON THE AGENDA**

**I. ADJOURNMENT**



## AN ORDINANCE

BY COUNCILMEMBER H. LAMAR WILLS

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, PART II - GENERAL ORDINANCES, CHAPTER 2, ADMINISTRATION, ARTICLE II, COUNCIL, DIVISION 1, GENERALLY BY ADDING A NEW SUBSECTION, 2-46; REQUIRING COUNCIL NOTIFICATION OF ALL REQUESTS FOR TRANSPORTATION ENDORSEMENTS AND FUNDING REQUESTS FOR TRANSPORTATION PORJECTS; AND FOR OTHER PURPOSES.**

**WHEREAS**, there are a variety of stakeholders involved in transportation projects impacting the City of Atlanta; and

**WHEREAS**, Councilmembers should have the ability to influence transportation issues affecting the constituency they represent; and

**WHEREAS**, processes related to transportation projects impacting the City often require a formal endorsement by the City; and

**WHEREAS**, a decision of endorsement of a transportation project should receive both the scrutiny of the legislative process and the technical support of those germane City departments; and

**WHEREAS**, the City, in using its limited resources and political capitol, to secure funding on the state and federal levels should prioritize those projects .

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA**, as follows:

**SECTION 1:** That the Code of Ordinances of the City of Atlanta Part II - General Ordinances, Chapter 2 Administration, Article II, Council, Division 1. Generally is amended by adding a new Subsection 2-46 as follows:

**Section 2-46: Council Notification of Transportation Endorsement Requests**

- (a) *Definitions:* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:
  - (1) “*Formal Endorsement*” is defined as the provision by the City of a verbal/written endorsement of a project and/or the undertaking of the solicitation of funding for a project.



- (2) “*Project Endorsement*” is defined as any request made by a governmental, quasi-governmental agency, or organization with taxing authority that asks for a formal endorsement of a transportation project or initiative.
- (3) “*Transportation Project*” is defined as a project, relating to both road and transit, which impacts the City of Atlanta either directly by being located in the City or indirectly by being outside the borders of the City.
- (b) The Council shall be notified in writing of all Transportation Projects which seek the City of Atlanta’s Formal Endorsement, as well as any funding requests relating to such Transportation Projects.
- (c) Within 30 days of notification of any request for endorsement of Transportation Projects in excess of \$100,000, the Council shall consider the request for endorsement and issue its written recommendation to the Mayor.
- (d) The Mayor may consider the Council’s written recommendation and retains the right to issue an endorsement on behalf of the City of Atlanta.

**SECTION 2:** This Ordinance shall become effectively immediately.

**SECTION 3:** That the remaining sections 2-47 through 2-65 continue to be reserved.



A RESOLUTION

05-*R* -0452

BY TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE CITY OF ATLANTA TO ENTER INTO A CONTRACT WITH ATLANTA AIRLINES TERMINAL CORPORATION FOR THE DESIGN, CONSTRUCTION, AND CONSTRUCTION MANAGEMENT OF THE CENTRAL PASSENGER TERMINAL COMPLEX COSMETICS UPGRADES STAGE 2 PROJECT, ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED SIX MILLION EIGHT HUNDRED FORTY THOUSAND DOLLARS (\$6,840,000). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM, FUND, ACCOUNT, AND CENTER NUMBER 2H27 574001 R21E012493CG (AIRPORT REVENUE BOND FUND, FACILITIES OTHER THAN BUILDINGS, TERMINAL IMPROVEMENTS).**

**WHEREAS**, the City of Atlanta ("City") has undertaken a capital improvement program to facilitate major expansions and improvements at Hartsfield-Jackson Atlanta International Airport ("Airport") in accordance with the new Airport Master Plan; and

**WHEREAS**, the Central Passenger Terminal Complex ("CPTC" hosts passengers and guests at the busiest airport in the world which has resulted in deterioration of the facilities' cosmetic materials and infrastructure necessitating the requires continuous repair, upgrade, and replacement of these items; and

**WHEREAS**, the City, as owner and operator of the Airport, has entered into certain Lease Agreements, dated March 22, 1978, with various airlines serving the Airport, which cover the planning, design, development, construction, maintenance, and operation of the CPTC, with the City having responsibility for capital replacement items in the CPTC; and

**WHEREAS**, in accordance with the Lease Agreements and the City's Code of Ordinances, the City typically satisfies its responsibility for capital replacement items in the CPTC by utilizing the services of Atlanta Airlines Terminal Corporation ("AATC"); and

**WHEREAS**, The City previously entered into a Contract with AATC to provide design, construction, and construction management services for cosmetic improvements to the North and South Terminals at the Airport, dated October 1, 1999; and

**WHEREAS**, the Department of Aviation has since identified additional upgrades needed in the CPTC, including new column covers, granite wall panels, clerestory window replacement, and flooring replacement as priority items; and

**WHEREAS**, the City has determined that it is desirable and in its best interests to enter into a Contract with AATC to perform these additional upgrades to the CPTC; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the City is authorized to enter into a Contract with



AATC for the CPTC Cosmetics Upgrades Stage 2 Project, on behalf of the Department of Aviation, in an amount not to exceed Six Million Eight Hundred Forty Thousand Dollars, providing that ATTC will provide design, construction and construction management services for the project.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Contract for this transaction.

**BE IT FURTHER RESOLVED**, that all work shall be charged to and paid from, Fund, Account, and Center Number 2H27 574001 R21E012493CG (Airport Revenue Bond Fund, Facilities Other Than Buildings, Terminal Improvements).

**BE IT FINALLY RESOLVED**, that the Contract will not become binding on the City and the City will incur no liability under it until it has been executed by AATC and the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to AATC.



## ***Legislative White Paper***

**Committee of Purview:** Transportation Committee

**Caption:**

A RESOLUTION AUTHORIZING THE CITY OF ATLANTA TO ENTER INTO A CONTRACT WITH ATLANTA AIRLINES TERMINAL CORPORATION FOR THE DESIGN, CONSTRUCTION, AND CONSTRUCTION MANAGEMENT OF THE CENTRAL PASSENGER TERMINAL COMPLEX COSMETICS UPGRADES STAGE 2 PROJECT, ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED SIX MILLION EIGHT HUNDRED FORTY THOUSAND DOLLARS (\$6,840,000). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM, FUND, ACCOUNT, AND CENTER NUMBER 2H27 574001 R21R012493CG (AIRPORT REVENUE BOND FUND, FACILITIES OTHER THAN BUILDINGS, TERMINAL IMPROVEMENTS).

**Council Meeting Date:** March 21, 2005

**Legislation Title:** A RESOLUTION AUTHORIZING THE CITY OF ATLANTA TO ISSUE A PURCHASE ORDER TO AATC IN AN AMOUNT NOT TO EXCEED \$6,840,000.

**Requesting Dept.:** Department of Aviation

**Contract Type:** NA

**Source Selection:** NA

**Bids/Proposals Due:** NA

**Invitations Issued:** NA

**Number of Bids/  
Proposals Received:** NA

**Bidders/Proponents:** NA

**Justification Statement:** On October 1, 1999, the city of Atlanta entered into a contract with Atlanta Airlines Terminal Corporation (AATC) to provide design, construction, and construction management services for cosmetic improvements to the North and South Terminals on behalf of the Department of Aviation at Hartsfield-Jackson Atlanta International Airport (PO# 0099210499). The Department of Aviation has since identified additional upgrades including new column covers, granite wall panels, clerestory window replacement, and flooring replacement as priority items.

**Fund Account Center:** various

**Source of Funds:** 2000 Airport Revenue Bond Fund



**Fiscal Impact:** Total value of \$6,840,000, from appropriations within the 2000 Airport Revenue Bond Fund (2H27).

**Term of Contract:** NA

**Method of Cost Recovery:** NA

**Approvals:**

**DOF:** Yes

**DOL:** Yes

**Prepared By:** Andy Orr

**Contact Number:** 404-530-5698



**TRANSMITTAL FORM FOR LEGISLATION**

To Mayor's Office: Greg Pridgeon

General Manager's Signature: *Greg Pridgeon*

From: Originating Dept. Aviation

Committee of Purview: Fin./Exec.

Committee Meetings: 03/16/05

Contact: Anita Williams 404-530-6600

Committee Deadline: 03/04/05

City Council Meeting: 03/21/05

**CAPTION:**

**A RESOLUTION AUTHORIZING THE CITY OF ATLANTA TO ENTER INTO A CONTRACT WITH ATLANTA AIRLINES TERMINAL CORPORATION FOR THE DESIGN, CONSTRUCTION, AND CONSTRUCTION MANAGEMENT OF THE CENTRAL PASSENGER TERMINAL COMPLEX COSMETICS UPGRADES STAGE 2 PROJECT, ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED SIX MILLION EIGHT HUNDRED FORTY THOUSAND DOLLARS (\$6,840,000). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM, FUND, ACCOUNT, AND CENTER NUMBER 2H27 574001 R21E012493CG (AIRPORT REVENUE BOND FUND, FACILITIES OTHER THAN BUILDINGS, TERMINAL IMPROVEMENTS).**

**BACKGROUND/DISCUSSION:**

On October 1, 1999, the City of Atlanta entered into a contract with Atlanta Airlines Terminal Corporation (AATC) to provide design, construction, and construction management services for cosmetic improvements to the North and South Terminals on behalf of the Department of Aviation at Hartsfield-Jackson Atlanta International Airport. The Department of Aviation has since identified additional upgrades including new column covers, granite wall panels, clerestory window replacement, and flooring replacement as priority items.

**FINANCIAL IMPACT:** \$6,840,000.00

**SOURCE:** Airport Revenue Bond Fund

Fund Account Center numbers and availability of funds verified by Financial Analyst

Mayor's Staff Only:

Received by Mayor's Office: 2.28.05

(Date)

Reviewed: *[Signature]*

(Initials)

(Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held

\_\_\_\_\_ Amended \_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other



**A RESOLUTION**

**05-R -0453**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION NO. 2 TO HARTSFIELD TRANSPORTATION GROUP FOR FC-7369-01A, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN OF THE TAXIWAY "L" EXTENSION PHASE 3 PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL & EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN & MNAGEMENT/DESIGN).**

**WHEREAS**, the City of Atlanta (the "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (the "Airport"), has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

**WHEREAS**, the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program; and

**WHEREAS**, the A&E contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

**WHEREAS**, in connection therewith, the City finds it in their best interest to award this work to Hartsfield Transportation Group, through the existing Architectural and Engineering Design Services Contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager be and is hereby authorized to issue a Work Authorization to Hartsfield Transportation Group for FC-7369-01A, Architectural and Engineering Design Services in an amount not to exceed One Million Dollars (\$1,000,000.00) for the Architectural and Engineering Design of the Taxiway "L" Extension Phase 3 project.

**BE IT FURTHER RESOLVED**, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21-524001-R21E10209999 (Renewal & Extension Fund, Consultants Professional Services, Capital Design & Management/Design).

**BE IT FURTHER RESOLVED**, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

**BE IT FINALLY RESOLVED**, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.



## ***Legislative White Paper***

**Committee of Purview:** Transportation Committee

**Caption**      A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION NO. 2 TO HARTSFIELD TRANSPORTATION GROUP FOR FC-7369-01A, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000.00) FOR ARCHITECTURAL & ENGINEERING DESIGN OF THE TAXIWAY "L" EXTENSION PHASE 3 PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999.

**Council Meeting Date:**    March 21, 2005

**Legislation Title:**        A Resolution authorizing the Aviation General Manager to issue a Work Authorization to Hartsfield Transportation Group.

**Requesting Dept.:**        Department of Aviation

**Contract Type:**            On-Call Architectural and Engineering Design Services.

**Source Selection:**        N/A

**Bids/Proposals Due:**     N/A

**Invitations Issued:**      N/A

**Number of Bids/  
Proposals Received:**    N/A

**Bidders/Proponents:**    N/A

**Justification Statement:** The City requires Architectural and Engineering design services to provide the required drawings and specifications to support construction of the Taxiway "L" Extension Phase 3 project and the required runway and taxiway pavement, airfield lighting, marking and grooving and connecting taxiways to the existing airfield.

**Background:**              This construction project consists of the paving, lighting, signage and striping for the Taxiway "L" Extension Phase 3 and associated taxiways. Related work in this project includes the 27R Runway Safety Area Improvement. The pavements will be Portland Cement concrete, with asphalt shoulders and a soil cement base. A runway and taxiway



lighting system will also be installed in this project. A new airfield lighting vault is to be constructed in the vicinity of the runway, including sitework, building construction, and electrical equipment. Other incidental items in the job will include pavement under drain systems, grassing and erosion control, and coordination with FAA and other contractors working in the area. This project will utilize one of the City's pre-qualified Portland Cement Paving Contractors to accomplish all concrete paving work associated with this project.

**Fund Account Center:** 2H21 524001 R21E102099

**Source of Funds:** City Contributions to be reimbursed by Passenger Facility Charges and/or General Airport Revenue Bonds)

**Fiscal Impact:** \$1,000,000.00

**Term of Contract:** 2 Years with two, one-year renewal options.

**Method of Cost Recovery:**

**Approvals:**

**DOF:** Yes

**DOL:**

**Prepared By:** John Orr

February 21, 2005

**Contact Number:** 404-209-4967



**TRANSMITTAL FORM FOR LEGISLATION**

To Mayor's Office: Greg Pridgeon

General Manager's Signature: *MA*  
From: Originating Dept. Aviation  
Committee of Purview: Fin./Exec.  
Committee Meetings: 03/16/05

*Adrian Smith*  
Contact: Anita Williams 404-530-6600  
Committee Deadline: 03/04/05  
City Council Meeting: 03/21/05

**CAPTION:**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION NO. 2 TO HARTSFIELD TRANSPORTATION GROUP FOR FC-7369-01A, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN OF THE TAXIWAY "L" EXTENSION PHASE 3 PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL & EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN & MNAGEMENT/DESIGN).**

**BACKGROUND/DISCUSSION:**

Hartsfield Transportation Group will be providing Construction Administration services during the actual construction of a design project. The Construction administration phase will often occur after the term of the FC-7369-01A Contract has expired. To address this issue the Contract is being amended to allow the scope of work contained in an executed Work Authorization(s) to continue past the term of the Contract when necessary. The amendment prohibits the issuance of any additional Work Authorizations after either the Initial or renewed Term of the Contract.

**FINANCIAL IMPACT:** \$1,000,000.00      **SOURCE:** Renewal and Extension Fund  
Fund Account Center numbers and availability of funds verified by Financial Analyst

Mayor's Staff Only: \_\_\_\_\_

Received by Mayor's Office: 2-28-05      Reviewed: *AS*      \_\_\_\_\_  
(Date)      (Initials)      (Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved      \_\_\_\_\_ Adversed      \_\_\_\_\_ Held  
\_\_\_\_\_ Amended      \_\_\_\_\_ Substitute      \_\_\_\_\_ Referred      \_\_\_\_\_ Other



**A RESOLUTION BY**

**05- R -0454**

**TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO EXECUTE A DEED AND OTHER APPROPRIATE DOCUMENTS OR LEGAL INSTRUMENTS CONVEYING TO THE CITY OF COLLEGE PARK THE RIGHT OF WAY FOR THE RELOCATED SECTION OF PHOENIX BOULEVARD; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (hereinafter, the "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (the "Airport"), has undertaken a major expansion of the Airport to accommodate increasing air traffic at the Airport, including construction of a Fifth Runway; and

**WHEREAS**, in connection therewith, the City, with approval from the Georgia Department of Transportation, and the City of College Park ("College Park") designed and widened a portion of Phoenix Boulevard to improve the traffic flow at the intersection of New Sullivan Road and Phoenix Boulevard (hereinafter "Widened Phoenix Boulevard"); and

**WHEREAS**, sections of the right-of-way on both sides of Widened Phoenix Boulevard (hereinafter, the "Right-of-Way"), as shown in Exhibit "A", are currently owned by the City; and

**WHEREAS**, the Right-of-Way must be conveyed to College Park so that College Park can maintain the Right-of-Way.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the conveyance of the below Right-of-Way to College Park be and hereby is authorized on behalf of the City:

that portion of the Right-of-Way lying and being in Land Lot 71 of the 13<sup>th</sup> District of Clayton County and being more particularly shown on Exhibit "A".

**BE IT FURTHER RESOLVED** that the Mayor or her designee be and is hereby authorized to execute on behalf of the City a deed, as approved by City Attorney, and any and all other documents or legal instruments necessary to consummate the conveyance of the Right-of-Way as hereby authorized.

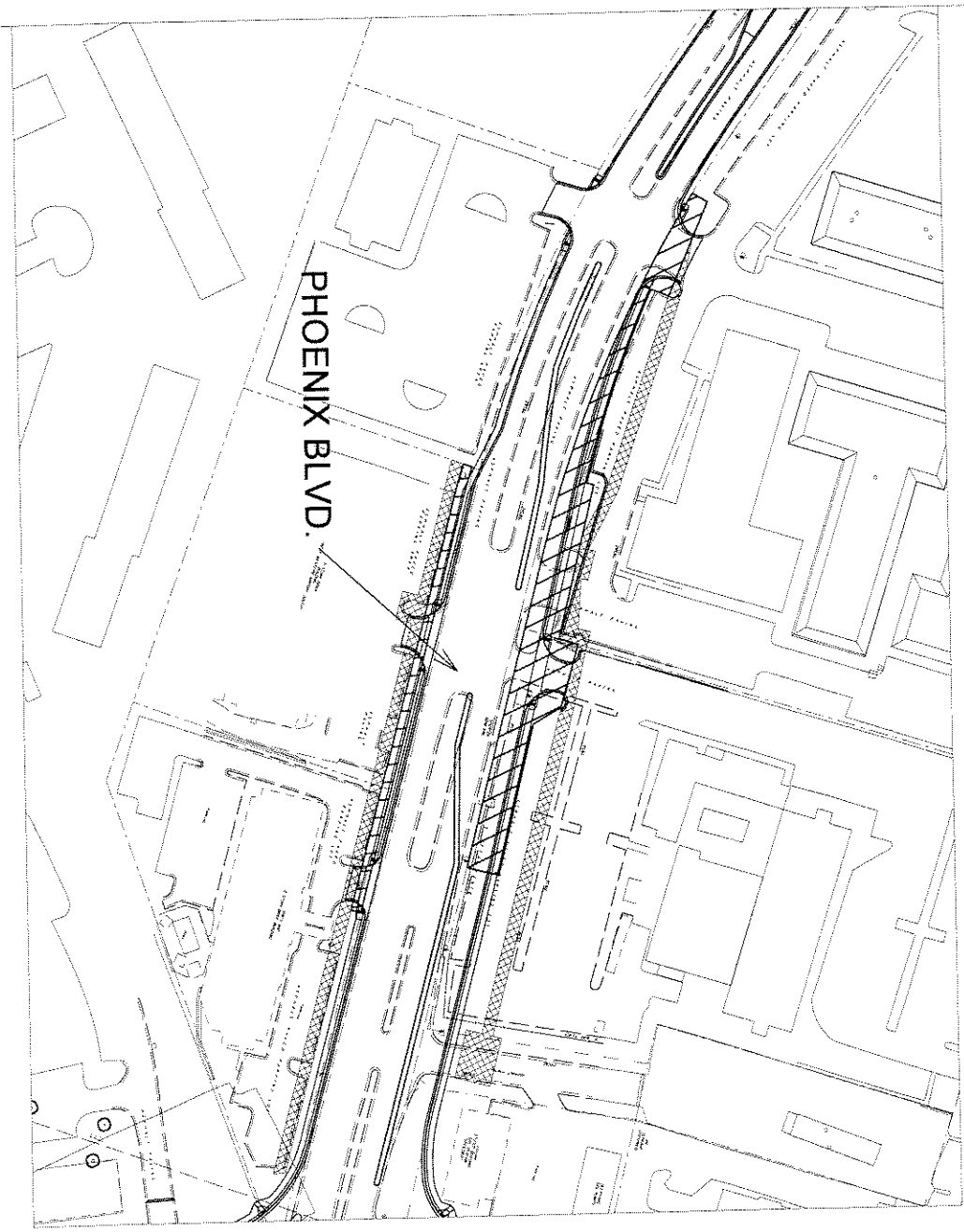
**BE IT FURTHER RESOLVED** that the City Attorney be and is hereby directed to prepare said deed and any other legal instruments, as required, for execution by the Mayor or her designee, to be approved as to form by the City Attorney.

**BE IT FINALLY RESOLVED** that said deed or any other legal instrument, as may be required, shall not become binding on the City, and the City shall incur no liability thereunder until same have been executed by the Mayor or her designee and delivered to College Park.



RIGHT OF WAY  
MAPPING  
EXHIBIT A

RIGHT OF WAY DEDICATION  
FROM CITY OF ATLANTA  
TO  
COLLEGE PARK



WIDENED PHOENIX BLVD.  
RIGHT OF WAY



RW DEDICATION



PERM. UTILITY  
EASEMENT



## ***Legislative White Paper***

**Committee of Purview:** Transportation

**Council Meeting Date:** March 21, 2005

**Legislation Title:** Property conveyance and maintenance of Phoenix Boulevard between the City of Atlanta and the City of College Park

**Requesting Dept.:** Department of Aviation

**Contract Type:** Conveyance of Property

**Justification Statement:** The City of Atlanta with approval from the Georgia Department of Transportation and City of College Park designed and widened a portion of Phoenix Boulevard to improve the traffic flow at the intersection with New Sullivan Road and Phoenix Boulevard (hereinafter "Widened Phoenix Boulevard").

**Background:** Sections on both sides of Phoenix Boulevard, as shown in Exhibit "A", are currently owned by the City of Atlanta and must be conveyed to the City of College Park so that the City of College Park can maintain the right of way.

The city of Atlanta will grant to the City of College Park, in fee simple, that portion of the right of way for Phoenix Boulevard, located in Land Lot 71 of the 13<sup>th</sup> District of Clayton County and as shown in Exhibit "A".

**Fund Account Center:** N/A

**Source of Funds:** N/A

**Term of Contract:** Permanent

**Method of Cost Recovery:** N/A

**Approvals:**  
DOF:  
DOL:

**Prepared By:** Bob Williams

**Contact Number:** 404-530-5708



**TRANSMITTAL FORM FOR LEGISLATION**

**To Mayor's Office:** Greg Pridgeon

General Manager's Signature: Mrs. [Signature]  
From: Originating Dep't Aviation Contact Person: Anita Williams 404-530-6600  
Committee of Purview: Transportation Committee Deadline: 03/04/05  
Committee Meeting: 03/16/05 Council Meeting: 03/21/05

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO EXECUTE A DEED AND OTHER APPROPRIATE DOCUMENTS OR LEGAL INSTRUMENTS CONVEYING TO THE CITY OF COLLEGE PARK THE RIGHT OF WAY FOR THE RELOCATED SECTION OF PHOENIX BOULEVARD; AND FOR OTHER PURPOSES.**

**BACKGROUND/DISCUSSION:**

The City of Atlanta with approval from the Georgia Department of Transportation and the City of College Park designed and widened a portion of Phoenix Boulevard to improve the intersection with New Sullivan Road and Phoenix Boulevard. Sections on both sides of Phoenix Boulevard are currently owned by the City of Atlanta and must be conveyed to the City of College Park so that the City of College Park can maintain the right of way.

**FINANCIAL IMPACT:** N/A

**SOURCE:** N/A

Account Center numbers and availability of funds verified by Financial Analyst.

**Mayor's Staff Only:**

Received by Mayor's Office: 2/28/05 (Date) Reviewed: [Signature] (Initials) (Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held

\_\_\_\_\_ Amended \_\_\_\_\_ Substituted \_\_\_\_\_ Referred \_\_\_\_\_ Other



## A RESOLUTION BY

## TRANSPORTATION COMMITTEE

**A RESOLUTION TO AUTHORIZE PAYMENT OF A MONETARY SETTLEMENT TO THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA (EPD) IN THE AMOUNT OF FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$47,500.00) TO RESOLVE ALLEGED VIOLATIONS OF THE GEORGIA WATER QUALITY CONTROL ACT AND THE GEORGIA RULES AND REGULATIONS FOR WATER QUALITY CONTROL FOR VARIOUS UNPERMITTED DISCHARGES IN DECEMBER 2002, FEBURARY 2003 AND JANUARY 2004; FUND ACCOUNT AND CENTER NUMBER 2H21 529017 T31001 (RENEWAL AND EXTENSION FUND, PROPERTY/LIQUIDATION, UNALLOCATED FUND-WIDE EXPENSES); AND FOR OTHER PURPOSES.**

**WHEREAS**, five unpermitted discharges occurred on the Hartsfield-Jackson Atlanta International Airport (HJAIA) Fifth Runway Project that EPD alleges are violations of the Georgia Water Quality Control Act and the Georgia Rules and Regulations for Water Quality Control as set out in Exhibit "A" attached hereto; and

**WHEREAS**, the Director of EPD issued a National Pollution Discharge Elimination System (NPDES) Permit No. GA0024040 (Permit) to the City of Atlanta (City) for the South River Water Reclamation Center (WRC); and

**WHEREAS**, the Permit authorizes the City to discharge treated wastewater according to effluent limitations, monitoring requirements, and other conditions set forth in the Permit; and

**WHEREAS**, the City of College Park (College Park) has the responsibility for the operation and maintenance of the College Park Sanitary Sewer System upstream of Atlanta's Flint River Pump Station; and

**WHEREAS**, the City's Department of Aviation administers the daily management of HJAIA; and

**WHEREAS**, on March 16, 2000, the City and College Park entered into an Intergovernmental Agreement in connection with construction of HJAIA's Fifth Runway, pursuant to which the City and/or its consultants or contractors designed and constructed certain System Modifications for the College Park Sanitary Sewer System (Modified System) for and on behalf of College Park; and

**WHEREAS**, the aforementioned Intergovernmental Agreement does not require the City to operate the Modified System including two pump stations; and

**WHEREAS**, while effluent generated in College Park is presently conveyed into the Modified System, the provisions of the aforementioned Intergovernmental Agreement that provide for transfer of possession of the Modified System have not yet been implemented; and



**WHEREAS**, all conditions precedent of the aforementioned Intergovernmental Agreement regarding the City's conveyance of the Modified System to College Park have been satisfied and the City is in the process of formalizing a schedule by which the Modified System, necessary easements and licenses, and other necessary real property interests, will be conveyed to College Park; and

**WHEREAS**, on December 24, 2002, an unpermitted discharge of less than 10,000 gallons of raw sewage occurred to the waters of the State (Sullivan Creek) from the Modified System's pump station located on Riverdale Road adjacent to the former Georgia International Convention Center due to power failure; and

**WHEREAS**, on January 8, 2004 an unpermitted discharge of approximately 5,250 gallons of raw sewage occurred to the waters of the State (Sullivan Creek) from the sanitary sewer system at 1299 Sullivan Road due to a backhoe excavation rupturing a pipe; and

**WHEREAS**, on January 8, 2004, an unpermitted discharge of approximately 1,000 gallons of raw sewage occurred to the waters of the State (Sullivan Creek) from the pump station located at 4815 Riverdale Road due to power failure; and

**WHEREAS**, on February 8, 2003, an unpermitted discharge of approximately 25,000 gallons of raw sewage occurred to the waters of the State (Sullivan Creek) from the Modified System on Riverdale Road due to a backhoe excavations rupturing a pipe; and

**WHEREAS**, on January 8, 2004, an unpermitted discharge of approximately 300,000 gallons of raw sewage occurred to the waters of the State (Sullivan Creek) from the Modified System at Massachusetts Boulevard due to a blockage by asphalt rock and other construction debris in the pipe; and

**WHEREAS**, the payment to EPD of this assessment by the City does not constitute a finding or adjudication, is not to be evidence of a violation of state or federal laws by the City, nor does the City by its consent agree to any violations of state or federal laws or admit any liability to any third party or parties; and

**WHEREAS**, it is deemed to be in the interest of the City to accept the proposed consent order and to pay the incident assessments to them.

**NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, as follows:** that the Chief Financial Officer of the City is authorized to issue a check in the amounts of Forty Seven Thousand Five Hundred Dollars (\$47,500.00) payable to the State of Georgia, Department of Natural Resources as penalties imposed pursuant to the Consent Order at the discretion of the Environmental Protection Division of the Department of Natural Resources of the State of Georgia.

**BE IT FURTHER RESOLVED**, that the said payments be charged to Account Number 2H21 529017 T31001 (Renewal and Extension Fund, Property/Liquidation, Unallocated Fund-Wide Expenses).

**BE IT FINALLY RESOLVED**, that the Chief Financial Officer be and hereby is directed to pay the abovesaid assessments upon receipt of requisition therefor from the Aviation General Manager.



ENVIRONMENTAL PROTECTION DIVISION  
OF THE  
DEPARTMENT OF NATURAL RESOURCES  
STATE OF GEORGIA

IN RE: City of Atlanta  
Department of Aviation  
Hartsfield-Jackson Atlanta International Airport (HJAIA)  
Fifth Runway Construction for the City of College Park Sanitary Sewer System  
Unpermitted Discharges

ORDER NO. EPD-WQ-

CONSENT ORDER

WHEREAS, the Director of the Georgia Environmental Protection Division (Director, EPD) has issued a National Pollution Discharge Elimination System (NPDES) Permit No. GA0024040 (Permit) to the City of Atlanta (Atlanta) for its South River Water Reclamation Center (WRC); and

WHEREAS, the Permit authorizes Atlanta to discharge treated wastewater according to effluent limitations, monitoring requirements, and other conditions set forth in the Permit; and

WHEREAS, according to Atlanta, the City of College Park (College Park) has the responsibility for the operation and maintenance of the College Park Sanitary Sewer System upstream of Atlanta's Flint River Pump Station; and

WHEREAS, Atlanta's Department of Aviation administers the daily management of the Hartsfield Jackson Atlanta International Airport (HJAIA); and

WHEREAS, according to Atlanta, on March 16, 2000, Atlanta and College Park entered into an Intergovernmental Agreement (Contract) in connection with construction



of HJAIA's Fifth Runway, pursuant to which Atlanta and/or its consultants or contractors designed and constructed certain System Modifications for the College Park Sanitary Sewer System (Modified System) for and on behalf of College Park; and

WHEREAS, according to Atlanta, the above Contract does not require Atlanta to operate the Modified System including two pump stations; and

WHEREAS, according to Atlanta, that while effluent generated in College Park is presently conveyed into the Modified System, the provisions of the Contract that provide for transfer of possession of the Modified System have not yet been implemented; and

WHEREAS, according to Atlanta, all conditions of the Contract precedent to the Atlanta's conveyance of the Modified System to College Park have been satisfied and Atlanta is in the process of formalizing a schedule by which the Modified System, necessary easements and licenses, and other necessary real property interests, will be conveyed to College Park; and

WHEREAS, EPD received a report of an unpermitted discharge occurring on December 24, 2002, of less than 10,000 gallons of raw sewage to the waters of the State (Sullivan Creek) from the Modified System's pump station located on Riverdale Road adjacent to the former Georgia International Convention Center due to power failure; and

WHEREAS, EPD received a report of an unpermitted discharge occurring on January 8, 2004, of approximately 5,250 gallons of raw sewage to the waters of the State (Sullivan Creek) from the Modified System at 1299 Sullivan Road due to a backhoe excavation rupturing a pipe; and



WHEREAS, EPD received a report of an unpermitted discharge occurring on January 8, 2004, of approximately 1,000 gallons of raw sewage to the waters of the State (Sullivan Creek) from the Modified System's pump station located at 4815 Riverdale Road due to power failure; and

WHEREAS, Chapter 391-3-6-.05 of the Georgia Rules and Regulations for Water Quality Control (Rules) defines a "spill" as any discharge of raw sewage by a Publicly Owned Treatment Works (POTW) to the waters of the State; and

WHEREAS, the December 24, 2002 and January 8, 2004 events meet the definition of a spill; and

WHEREAS, EPD received a report of an unpermitted discharge occurring on February 8, 2003, of approximately 25,000 gallons of raw sewage to the waters of the State (Sullivan Creek) from the Modified System on Riverdale Road due to a backhoe excavation rupturing a pipe; and

WHEREAS, EPD received a report of an unpermitted discharge occurring on January 8, 2004, of approximately 300,000 of gallons raw sewage to the waters of the State (Sullivan Creek) from the Modified System at Massachusetts Boulevard due to a blockage by asphalt rock and other construction debris in the pipe; and

WHEREAS, Chapter 391-3-6-.05 of the Rules defines a "major spill" as a discharge of pollutants into the waters of the State by a POTW that is in excess of 10,000 gallons or results in water quality violations in the waters of the State; and

WHEREAS, the February 8, 2003 and January 8, 2004 events meet the definition of a major spill; and



WHEREAS, all five of the aforementioned spills occurred on the HJAIA Fifth Runway construction project site are located within College Park; and

WHEREAS, Chapter 391-3-6-.02(2)(c) of the Rules defines "sewerage system" as any system that treats or disposes of pollutants including treatment works, pipelines, or conduits, pumping stations or force mains, and all other constructions, devices, and appliances appurtenant thereto, used to conduct pollutants to the point of ultimate disposal; and

WHEREAS, Chapter 391-3-6-.03(5)(c) of the Rules states that all waters shall be free from material related to municipal, industrial, or other discharges which produce turbidity, color, odor, or other objectionable conditions which interfere with legitimate water uses and Chapter 391-3-6-.03(5)(e) of the Rules states that all water shall be free from toxic, corrosive, acidic and caustic substances discharged from municipalities, industries or other sources, such as nonpoint sources, in amounts, concentrations or combinations which are harmful to humans, animals or aquatic life; and

WHEREAS, Section 12-5-29(a) of the Official Code of Georgia Annotated (Code) makes it unlawful to use waters of the State for the disposal of sewage or other wastes, except in such a manner as to conform to and comply with the code and all rules, regulations, orders and permits established under the Code; and

WHEREAS, Section 12-5-52(a) of the Code provides that any person violating any provision of the Code or any permit condition or limitation established pursuant to the Code shall be liable to the State of Georgia for a civil penalty not to exceed \$50,000 per day per violation; and



WHEREAS, failure of the Director to take appropriate enforcement action against Atlanta for noncompliance would result in Federal enforcement action against Atlanta; and

WHEREAS, Atlanta, in an effort to cooperate with EPD and to comply with the provisions of the Code, agrees to comply with the terms and conditions of this Order.

NOW, THEREFORE, the Director ORDERS and Atlanta AGREES to the following:

1. Submit to the Georgia Department of Natural Resources within thirty days from the effective date of the Order, a monetary settlement of \$47,500.00 for the five spills from the HJAIA Fifth Runway construction project site occurring from December 24, 2002 through January 8, 2004.
2. Continue to submit to EPD the results of the stream-monitoring program conducted by Atlanta in accordance with the requirements of the major spill provisions per Chapter 391-3-6-.05(3)(c) of the Rules for the major spill occurring on January 8, 2004. This data shall include sampling upstream and downstream of the waters affected by the major spill for the following parameters:
  - a. Dissolved Oxygen
  - b. Fecal Coliform Bacteria
  - c. pH
  - d. Temperature

Samples shall be collected once per day for one week with the results for fecal coliform bacteria reported as a geometric mean, once per week for the



remainder of the month with the entire month of fecal coliform bacteria results reported as a geometric mean, and once per week during the 3<sup>rd</sup> and 12<sup>th</sup> month with the fecal coliform bacteria results reported as geometric means, as well. The results are to be submitted to EPD by the 15<sup>th</sup> day of the month following the sampling period.

3. Submit to EPD within 30 days of the effective date of the Order a Standard Operating Procedure (SOP) that specifies requirements for all Department of Aviation and third-party contractor personnel working in and around sewer system easements to prevent future sanitary sewer overflows. At a minimum, the SOP must include notification to an appropriate representative of the Department of Aviation by contractors of scheduled work, location and description of work, duration of work, and corrective actions that will be immediately undertaken to address any sewer system failure(s) that may result from contract work. Additionally, the SOP should include procedures to be implemented by the Department of Aviation personnel such as identifying sanitary sewer lines, providing contractors with updated system maps, and conducting routine system inspections in active construction sites.
4. Within 30 days of the effective date of this Order, through Atlanta's Department of Aviation, initiate procurement procedures to obtain and submit an evaluation that is conducted by an independent consultant/engineer of the two pump stations at HJAIA Fifth Runway construction project site located in College Park with respect to the following items:



- a. Proper continual functioning of all components of the pump stations to include flow monitoring and alarms for significant variations in flow levels;
- b. Implementation of an inspection program for the lift station(s) that occurs at a frequency that will allow for early detection of sanitary sewer system malfunctions.
- c. Evaluation of all lift station equipment for proper operation, maintenance, reliability and redundancy.

The report will detail recommendations from the evaluation and provide proposed schedules for implementation of the recommendations and completion of necessary improvements. The schedule(s) when approved by EPD will be incorporated as part of this Order.

5. Immediately provide notification to EPD of any ownership transfer covering the Modified System associated with the HJAIA Fifth Runway Project.

This Order does not waive EPD's power to take further enforcement action, or imply that EPD will not take such action if Atlanta fails to (1) meet all Permit conditions (2) fully satisfy the conditions of the Order, or (3) fully comply with any other relevant requirements.

This Order is not a finding, adjudication of, or evidence of a violation of any State law by Atlanta nor does Atlanta by its consent agree to any violation of State laws nor admit any liability to any third party or parties.

This Order does not relieve Atlanta of any obligations or requirements of the NPDES Permit.



This Order is final and effective immediately and shall not be appealable, and Atlanta waives any hearing on its terms and conditions.

IT is so ORDERED, CONSENTED and AGREED TO this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

FOR THE DIRECTOR:

\_\_\_\_\_  
CAROL A. COUCH, Ph. D.  
Director

FOR THE FACILITY:

CITY OF ATLANTA

BY: \_\_\_\_\_

TITLE: Aviation General Manager

DATE: \_\_\_\_\_

2/18/05



## ***Legislative White Paper***

Committee of Purview: Transportation

### **Caption**

**A RESOLUTION TO AUTHORIZE PAYMENT OF STIPULATED PENALTIES IMPOSED BY THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA (EPD) IN THE AMOUNT OF FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS AND 00/100 (\$47,500.00) FOR VIOLATIONS OF THE GEORGIA RULES AND REGULATIONS FOR WATER QUALITY CONTROL FOR VARIOUS UNPERMITTED DISCHARGES IN DECEMBER 2002, FEBURARY 2003 AND JANUARY 2004; TO IDENTIFY THE SOURCE OF FUNDING; AND FOR OTHER PURPOSES.**

**Council Meeting Date: April 18, 2005**

**Legislation Title: EPD Consent Order - Unpermitted Sewage Discharges at HJAIA**

**Requesting Dept.: Department of Aviation**

**Contract Type: N/A**

**Source Selection: N/A**

**Bids/Proposals Due: N/A**

**Invitations Issued: N/A**

**Number of Bids/ N/A  
Proposals Received:**

**Bidders/Proponents: N/A**

**Justification Statement:**

**The Georgia Environmental Protection Division has issued a Consent Order to the City for unpermitted discharges of sanitary sewage from systems associated with Hartsfield Jackson Atlanta International Airport (HJAIA) Fifth Runway Project. The discharges occurred in December 2002, February 2003 and January 2004. A monetary settlement of \$47,500.00 and certain stipulated conditions have been assessed by the State.**

**Background:**

**Construction of the airport's Fifth Runway and Associated Projects necessitated the relocation of several hundred feet of the City of College Park's sanitary sewer**



system and construction of two sanitary sewer lift stations to replace gravity lines. The Department of Aviation is currently in the process of conveying operational responsibility for the new lines and lift stations to College Park. Between December of 2002 and January of 2004, five unpermitted discharges occurred along the relocated lines or at the newly constructed lift stations. The discharges were the result of either construction activities damaging the new lines or electrical malfunctions at the lift stations. Approximately 341,250 gallons of untreated sewage was released to Sullivan Creek, a tributary to the Flint River, during these five discharges.

**Fund Account Center:** 2H21 524001 R21001

**Source of Funds:** R & E

**Fiscal Impact:** \$47,500.00

**Term of Contract:** N/A

**Method of Cost Recovery:** N/A

**Approvals:**

**DOF:** Yes

**DOL:** Yes


**Prepared By:** Kenneth W. Martin  
HJAIA

**Contact Number:** 404-530-6600



**TRANSMITTAL FORM FOR LEGISLATION**

**To Mayor's Office:** Greg Pridgeon

General Manager's Signature:   
From: Originating Dep't Aviation Contact Person: Anita Williams 404-530-6600  
Committee of Purview: Transportation Committee Deadline: 03/04/05  
Committee Meeting: 03/16/05 Council Meeting: 03/21/05

**CAPTION:**

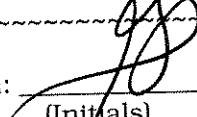
**A RESOLUTION TO AUTHORIZE PAYMENT OF A MONETARY SETTLEMENT TO THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA (EPD) IN THE AMOUNT OF FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$47,500.00) TO RESOLVE ALLEGED VIOLATIONS OF THE GEORGIA WATER QUALITY CONTROL ACT AND THE GEORGIA RULES AND REGULATIONS FOR WATER QUALITY CONTROL FOR VARIOUS UNPERMITTED DISCHARGES IN DECEMBER 2002, FEBURARY 2003 AND JANUARY 2004; FUND ACCOUNT AND CENTER NUMBER 2H21 529017 T31001 (RENEWAL AND EXTENSION FUND, PROPERTY/LIQUIDATION, UNALLOCATED FUND-WIDE EXPENSES); AND FOR OTHER PURPOSES.**

**BACKGROUND/DISCUSSION:**

The Georgia Environmental Protection Division has issued a Consent Order to the City for unpermitted discharges of sanitary sewage from systems associated with Hartsfield Jackson Atlanta International Airport (HJAIA) Fifth Runway Project. The discharges occurred in December 2002, February 2003 and January 2004. A monetary settlement of \$47,500.00 and certain stipulated conditions have been assessed by the State.

**FINANCIAL IMPACT:** \$47,500.00      **SOURCE:** Renewal an Extension Fund  
Fund Account Center numbers and availability of funds verified by Financial Analyst.

**Mayor's Staff Only:**

Received by Mayor's Office: 2/28/05 Reviewed:   
(Date) (Initials) (Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held  
\_\_\_\_\_ Amended \_\_\_\_\_ Substituted \_\_\_\_\_ Referred \_\_\_\_\_ Other



A RESOLUTION BY

05- R -0456

TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT FOR PROJECT NUMBER 3004007830, SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM WITH BROOKS-BERRY-HAYNIE/DIXIE ELECTRIC JOINT VENTURE IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION EIGHT HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$14,802,880) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H26 574001 R21E050796AA (PASSENGER FACILITY CHARGES (PFCs)); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for Project Number 3004007830, Surface Movement Guidance Control System, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number 3004007830, Surface Movement Guidance Control System be awarded to the most responsive, responsible lowest bidder Brooks-Berry-Haynie & Associates, Inc., for a term of Three Hundred Seventy-Six (376) calendar days from construction Notice to Proceed (NTP).

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Brooks-Berry-Haynie & Associates, Inc., on behalf of the Department of Aviation, in an amount not to exceed Fourteen Million Eight Hundred Two Thousand Eight Hundred Eighty dollars (\$14,802,880).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H26 574001 R21E050796AA (Passenger Facility Charges (PFCs))

*(DOP/LHP 2-28-05)*



**Hartsfield Atlanta  
International Airport**



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2005 FEB -7 PM 12 22

Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

DATE: February 3, 2005

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager  
Department of Aviation

SUBJECT: **Project Number 3004007830 – Surface Movement Guidance Control  
System (SMGCS)**

Having completed review of the subject bids, DOA hereby recommends award of the subject project to the lowest, most responsive and responsible bidder, **Brooks-Berry-Haynie & Associates, Inc.** in the amount of \$14,802,880.00.

The Account to be charged is **2H26-574001-R21E050796AA.**

Bid evaluation spreadsheets are attached for your information and use.

We are requesting that DOP submit legislation for award of this Contract so as to be considered at the February 21, 2005 Council session.

If additional information is required, please contact Philip Keller at 404-209-3175, ext. 151.

Attachments

MCD/me/lbw

cc: B. DeCosta  
D. Molloy  
F. Rucker  
M. Eady  
P. Keller  
G. Gex  
J. Orr  
C. Bell  
A. Williams  
G. Geeter  
File







Hartsfield Atlanta International Airport

CITY OF ATLANTA  
DEPARTMENT OF AVIATION  
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM  
CONTRACT NO: 3004007830  
BIDS OPENED: JANUARY 05, 2005

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

DATE: 1-21-05

BY *Gene D. Ballard*

Hartsfield Planning Collaborative (HPC)

BIDS REVIEWED BY  
TAB. PREPARED BY  
TAB. CHECKED BY

*4013*  
*CRF*

## BIDDERS

ITEM DESCRIPTION	QUANTITY	UNIT	MEASURE	BROOKS-BERRY-HAYNIE & ASSOCIATES, INC. 800 DISCOVERY PLACE MABLETON, GA 30126			Engineer's Estimate		
				UNIT PRICE	TOTAL AMOUNT	COST PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1. Miscellaneous Modifications	1	LS	LS	1,300,000.00	1,300,000.00				
2. Miscellaneous Modifications	12	7th. Closure	LS	1,043,800.00	12,525,600.00				
3. Miscellaneous Modifications	2,000	Plumblines	2B CD	5,511.00	11,022,000.00				
4. Miscellaneous Modifications	9	5th. Closure	5,500.00	49,500.00					
5. Miscellaneous Modifications	3,000	CY	110.00	330,000.00		160.00	480,000.00		
6. Miscellaneous Modifications	1	LS	12,000.00	12,000.00					
7. Miscellaneous Modifications	13,000	SF	1.15	22,150.00		1.50	19,500.00		
8. Miscellaneous Modifications	704,000	SF	1.45	1,020,800.00		1.50	1,056,000.00		
9. Miscellaneous Modifications	50,000	LF	1.55	77,500.00		1.25	62,500.00		
10. Miscellaneous Modifications	430,000	LF	1.20	516,000.00		1.25	537,500.00		
11. Miscellaneous Modifications	85,000	LF	0.95	80,750.00		1.10	93,500.00		
12. Miscellaneous Modifications	5,000	LF	9.50	47,500.00		7.00	35,000.00		
13. Miscellaneous Modifications	15,000	LF	88.00	1,320,000.00		10.00	150,000.00		
14. Miscellaneous Modifications	7,000	LF	28.00	196,000.00		24.23	169,610.00		
15. Miscellaneous Modifications	7,000	LF	28.00	196,000.00		50.45	353,150.00		
16. Miscellaneous Modifications	15,500	LF	52.00	806,000.00		67.00	1,038,350.00		
17. Miscellaneous Modifications	800	LF	75.00	60,000.00		104.00	83,200.00		
18. Miscellaneous Modifications	95	LF	525.00	49,875.00		500.00	47,500.00		
19. Miscellaneous Modifications	27	EA	5,200.00	140,400.00		800.00	21,600.00		
20. Miscellaneous Modifications	77	EA	870.00	66,990.00		700.00	53,900.00		
21. Miscellaneous Modifications	19	EA	1,255.00	23,845.00		1400.00	26,600.00		
22. Miscellaneous Modifications	61	EA	2,130.00	130,000.00		1655.00	101,155.00		
23. Miscellaneous Modifications	942	EA	2,145.00	2,020,890.00		1715.00	1,615,530.00		
24. Miscellaneous Modifications	893	EA	2,200.00	1,964,600.00		1810.00	1,607,730.00		
25. Miscellaneous Modifications	18	EA	3,315.00	59,670.00		1610.00	29,000.00		
26. Miscellaneous Modifications	163	EA	2,550.00	415,650.00		1924.00	313,776.00		



CITY OF ATLANTA  
DEPARTMENT OF AVIATION  
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM  
CONTRACT NO: 3004007830  
BIDS OPENED: JANUARY 05, 2005

Hartsfield Planning Collaborative (HPC)

BIDS REVIEWED BY  
TAB. PREPARED BY  
TAB. CHECKED BY

*Handwritten initials and date:*  
4/12/05  
05/05/05

**BIDDERS**

NO	ITEM DESCRIPTION	QUANTITY	UNIT	BROOKS-BERRY-HAYNIE & ASSOCIATES, INC. 800 DISCOVERY PLACE MABLETON, GA 30126			Engineer's Estimate			TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
				PRICE	UNIT	AMOUNT	PRICE	UNIT	AMOUNT					
1	AS REQUIRED, ELEVATED RUNWAY GUARD LIGHT (L-404) (SPEC. L-123)	2	EA	2,910.00		5,820.00	2,915.00		5,830.00					
2	AS REQUIRED, ELEVATED STOP BAR LIGHT (L-405) (SPEC. L-123)	20	EA	2,560.00		51,200.00	1,115.00		22,300.00					
3	AS REQUIRED, LAND AND HOLD SHORT LIGHT (L-410) (L-410) (SPEC. L-123)	24	EA	3,205.00		76,920.00	1,700.00		40,800.00					
4	AS REQUIRED, RELOCATED EXISTING SIGN (SPEC. L-123)	60	EA	3,700.00		222,000.00	3,200.00		192,000.00					
5	AS REQUIRED, NEW L-410 SIGN (SPEC. L-123)	8	EA	4,825.00		38,600.00	5,070.00		40,560.00					
6	AS REQUIRED, NEW L-410 SIGN (SPEC. L-123)	297	EA	55.00		16,327.50	100.00		29,700.00					
7	AS REQUIRED, NEW L-410 SIGN (SPEC. L-123)	2,500	EA	55.00		137,500.00	75.00		187,500.00					
8	AS REQUIRED, FIXTURE REMOVAL / REINSTALLATION (SPEC. L-123)	1,200	EA	45.00		54,000.00	77.00		92,400.00					
9	AS REQUIRED, HORIZONTAL ORIENTED LIGHTS (SPEC. L-123)	1	LS	470,000.00		470,000.00	102,000.00		102,000.00					
10	AS REQUIRED, AIRFIELD LIGHTING CONTROL AND MONITORING SYSTEM UPGRADE (SPEC. L-123)	19	EA	1,250.00		23,750.00	1,500.00		28,500.00					
11	AS REQUIRED, DCMU INSTALLATION (SPEC. L-123)	2	EA	28,000.00		56,000.00	5,500.00		11,000.00					
12	AS REQUIRED, POWER LINE SIGNAL MASTERS AND CABINET (SPEC. L-123)	1,022	EA	600.00		613,200.00	675.00		689,250.00					
13	AS REQUIRED, SINGLE POWER LINE CARRIER MODULE (SPEC. L-123)	153	EA	875.00		132,750.00	750.00		114,450.00					
14	AS REQUIRED, DUAL POWER LINE CARRIER MODULE (SPEC. L-123)	8	EA	28,000.00		224,000.00	23,000.00		184,000.00					
15	AS REQUIRED, 3-1/4" CONSTANT CURRENT REGULATOR (SPEC. L-123)	9	EA	21,500.00		193,500.00	21,300.00		191,700.00					
16	AS REQUIRED, 1-1/4" CONSTANT CURRENT REGULATOR (SPEC. L-123)	4	EA	5,800.00		23,200.00	7,400.00		29,600.00					
17	AS REQUIRED, L-410 LAMP CONTROLLER UNIT (SPEC. L-123)					14,802,180.00			14,802,180.00					
18	TOTAL BASE BID WITH CORRECTIONS													
19	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS													
20	CONTRACTOR'S BID TOTAL WITH CORRECTIONS													
21	CONTRACTOR'S Insurance Cost													



## ***Legislative White Paper***

**Committee of Purview:** Transportation

**Caption**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTURAL AGREEMENT FOR PROJECT NUMBER 3004007830, SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM WITH BROOKS-BERRY-HAYNIE/DIXIE ELECTRIC JOINT VENTURE IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION EIGHT HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$14,802,880) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H26 574001 R21E050796AA (PASSANGER FACILITY CHARGES (PFCs)); AND FOR OTHER PURPOSES**

**Council Meeting Date:** March 21, 2005

**Legislation Title:** Resolution authorizing the Mayor or her designee to execute an appropriate Contractual Agreement for Project Number 3004007830, Surface Movement Guidance Control System with Brooks-Berry-Haynie/Dixie Electric Company Joint Venture

**Requesting Dept.:** Department of Procurement

**Contract Type:** Construction Contract

**Source Selection:** Sealed Bid

**Bids/Proposals Due:** January 7, 2005

**Invitations Issued:** 50

**Number of Bids/  
Proposals Received:** 1

**Bidders/Proponents:** Brooks-Berry-Haynie/Dixie Electric Joint Venture

**Essential Subcontractors:**

<b>Subcontractor</b>	<b>Address</b>	<b>Code</b>	<b>Type of Work</b>	<b>Value</b>	<b>% of Bid</b>
Dixie Electric	College Park, GA.	FBE	Electrical	\$5,555,000	37.53%
Aviation Lighting Sales Inc.	Norcross, GA.	FBE	Electrical Supplies	\$346,875	2.34%
GC Electrical Solutions LLC	Fayetteville, GA	AABE/DBE	Electrical Supplies	\$1,185,000	8%
<b>Total Sub's</b>				<b>\$7,086,875</b>	<b>47.87%</b>



**Justification Statement:** Existing airfield lighting does not comply with FAA design standards for low visibility conditions. The low visibility taxiway lighting standards were changed in 1998. FAA provided a two-year window for Part 139 airports to comply with the new standards. The Airport has not yet made the necessary improvements to comply with the new standards. Lack of compliance or evidence of significant progress to comply with the new standards by the next Airport Certification Inspection could result in the airport losing authorization for Part 121 and Part 135 operations to be conducted during periods of low visibility (less than 1200 RVR, Category III ILS operations).

**Background:** The H-JAIA airfield in-pavement lighting associated with operations during Category III Instrument Meteorological Conditions will be upgraded to comply with current the Federal Aviation Administration's Low Visibility Taxiway Lighting System standards. This project will require new airfield lighting circuits, airfield lighting fixtures, and control systems components to bring the H-JAIA airfield lighting into compliance with current FAA standards (for low visibility operations) and make it consistent with the Airport Certification Manual and H-JAIA's Surface Movement Guidance and Control System Plan. All four of the existing runways will be capable of operating during low visibility conditions once the project is complete.

**Fund Account Center:** 2H26 574001 R21E050796AA (PFCs)

**Source of Funds:** Passenger Facility Charges

**Fiscal Impact:** \$14,802,880

**Term of Contract:** 376 Calendar Days

**Method of Cost Recovery:** Passenger Facility Charges

**Approvals:**  
DOF:  
DOL:

**Prepared By:** John Orr

**Contact Number:** 3004007830







CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2005 FEB 21 10:10:14



## CITY OF ATLANTA

Shirley Franklin  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
OFFICE (404) 330 - 6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens  
Office of Contract Compliance

DATE: February 18, 2005

RE: Recommendation for Project # 3004007830 Surface Movement Guidance Control System

The Office of Contract Compliance has evaluated the proposal for Minority and Female Business Enterprise (M/FBE) participation. For your information, the following proponent has committed to utilizing M/FBEs as indicated below:

<u>Brooks-Berry-Haynie/Dixie Electric Co. (JV)</u>		
Dixie Electric	FBE	37.5%
Aviation Lighting Sales	FBE	2.3%
GC Electrical Solutions	AABE	8.0%
<b>Participation Total</b>		<b>47.9%</b>

If you have questions, please contact me at (404) 330-6010 or Larry Scott at (404) 330-6016.

cc: File  
Girard Geeter, DOP  
— Les Page, DOP



**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: TRANSPORTATION COMMITTEE**

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTURAL AGREEMENT FOR PROJECT NUMBER 3004007830, SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM WITH BROOKS-BERRY-HAYNIE/DIXIE ELECTRIC JOINT VENTURE IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION EIGHT HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$14,802,880) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H26 574001 R21E050796AA (PASSENGER FACILITY CHARGES (PFCs)); AND FOR OTHER PURPOSES.**

<b>REQUESTING DEPT.:</b>	Department of Aviation	
<b>CONTRACT TYPE:</b>	Construction Services	
<b>SOURCE SELECTION:</b>	Sealed Bids	
<b>BIDS/PROPOSALS DUE:</b>	January 5, 2005	
<b>INVITATIONS ISSUED:</b>	75	
<b>BIDS/PROPOSALS RECEIVED:</b>	1	
<b>BIDDERS/PROPONENTS:</b>	Brooks-Berry-Haynie & Associates	\$14,802,880.00

**BACKGROUND:**

The H-JAIA airfield in-pavement lighting associated with operations during Category III Instrument Meteorological Conditions will be upgraded to comply with current the Federal Aviation Administration's Low Visibility Taxiway Lighting System standards. This project will require new airfield lighting circuits, airfield lighting fixtures, and control systems components to bring the H-JAIA airfield lighting into compliance with current FAA standards (for low visibility operations) and make it consistent with the Airport Certification Manual and H-JAIA's Surface Movement Guidance and Control System Plan. All four of the existing runways will be capable of operating during low visibility conditions once the project is complete.

<b>SOURCE OF FUNDING:</b>	Passenger Facility Charges (PFCs)
<b>TERM OF CONTRACT:</b>	Three Hundred Seventy Six (376) calendar days from construction Notice to Proceed (NTP).
<b>EVALUATION TEAM:</b>	Aviation, Contract Compliance and Risk Management



DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer:

Adam L. Smith  
Adam L. Smith

Originating Department: DOP

Contact Person: Les Page

Committee(s) of Preview: Transportation

Council Deadline: February 28, 2005

Committee Meeting Date(s): March 15-16, 2005

Full Council Date: March 21, 2005

**CAPTION:**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTURAL AGREEMENT FOR PROJECT NUMBER 3004007830, SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM WITH BROOKS-BERRY-HAYNIE/DIXIE ELECTRIC JOINT VENTURE IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION EIGHT HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$14,802,880) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H26 574001 R21E050796AA (PASSENGER FACILITY CHARGES (PFCs)); AND FOR OTHER PURPOSES.

**BACKGROUND:**

The H-JAIA airfield in-pavement lighting associated with operations during Category III Instrument Meteorological Conditions will be upgraded to comply with current the Federal Aviation Administration's Low Visibility Taxiway Lighting System standards. This project will require new airfield lighting circuits, airfield lighting fixtures, and control systems components to bring the H-JAIA airfield lighting into compliance with current FAA standards (for low visibility operations) and make it consistent with the Airport Certification Manual and H-JAIA's Surface Movement Guidance and Control System Plan. All four of the existing runways will be capable of operating during low visibility conditions once the project is complete.

**FINANCIAL IMPACT (if any):**

*Mayor's Staff Only*

\*\*\*\*\*

Received by Mayor's Office:

3.4.05  
(date)

Reviewed by:

JP  
(initials) (date)

Submitted to Council:

(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other



**A RESOLUTION BY**

**05-R -0457**

**TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MALONE CONSTRUCTION COMPANY FOR PROJECT NUMBER: 3004007832, AIRCRAFT RESCUE FIRE FACILITY NO. 33 ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$5,006,696.92; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H31 574001 R21E052093CM (PASSENGER FACILITY CHARGES (2004 BOND SERIES C/E NON-AMT)).**

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for PN: 3004007832, Aircraft Rescue Fire Facility No. 33, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number: 3004007832, Aircraft Rescue Fire Facility No. 33 be awarded to the most responsive, responsible lowest bidder Malone Construction Company, for a term of Two Hundred Eighty-Eight (288) calendar days from construction Notice to Proceed (NTP).

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Malone Construction Company, on behalf of the Department of Aviation, in an amount not to exceed Five Million Six Thousand Six Hundred Ninety-Six dollars and Ninety-Two cents (\$5,006,696.92).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H31 574001 R21E052093CM (Passenger Facility Charges (2004 Bond Series C/E Non-Amt)).

*(DOP/LHP 2-28-05)*



**Hartsfield Atlanta  
International Airport**



**Shirley Franklin  
Mayor**

**Benjamin R. DeCosta  
Aviation General Manager**

DATE: February 24, 2005

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Benjamin R. DeCosta, General Manager  
Department of Aviation

**SUBJECT: FC-3004007832 – Aircraft Rescue Fire Facility (ARFF#33)**

Having completed review of the subject bids, DOA recommends award of the subject project to the lowest, most responsive and responsible bidder, **Malone Construction Company**, in an amount not to exceed **\$5,006,696.92**. Due to a clerical error found in their bid, the amount has been corrected from \$5,006.733.00 to the amount of \$5,006,696.92, as stated above.

The Account to be charged is **2H31574001R21E052093CM**

Bid evaluation spreadsheets are attached for your information and use.

We are requesting that DOP submit legislation for award of this Contract so as to be considered at the March 21, 2005 Council session.

If additional information is required, please contact Philip Keller at 404-209-3175, ext. 151.

Attachments

BRD/me/lbw

cc: M. Diaz  
G. Geeter  
D. Molloy  
F. Rucker  
M. Eady  
P. Keller  
R. Kerlin  
D. Perkins  
J. Orr  
A. Williams  
File

CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2005 JUN - 1 PM 3:13







Hartsfield-Jackson  
Atlanta International Airport

CITY OF ATLANTA  
DEPARTMENT OF AVIATION

HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: Fire Station #33  
Project WBS No: H.01.07.050  
CONTRACT NO: 3004007832; AIP NO.:  
BIDS OPENED: January 26, 2005

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY Raymond K. Kahan DATE: 02/04/05

BIDS REVIEWED BY:  
TAB. PREPARED BY:  
TAB. CHECKED BY:  
DATE:

J. Cumberland  
M. Jackson  
G. Odvillas  
9-Feb-05

BID TABULATION  
(Corrected Amount is Based on Price Written in Figures)

Item No.		Description	Qty	U/M	Unit Price in Bid Form	Corrected Amount	Note	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Note	Unit Price	Amount	Note
SP-1-1	Mobilization	1	LS	303,932.77	303,932.77	1	400,000.00	400,000.00	382,100.00	382,100.00		353,544.84	353,545	
SP-2-1	Miscellaneous Modifications	1	Allow	225,000.00	225,000.00		225,000.00	225,000.00	225,000.00	225,000.00		225,000.00	225,000	
SP-3-1	Utility Coordination and Scheduling	1	LS	5,150.00	5,150.00		205,000.00	205,000.00	30,000.00	30,000.00		28,176.46	28,176	
SP-3-2	Utility Construction (COA Water Dept)	1	Allow	20,000.00	20,000.00		20,000.00	20,000.00	20,000.00	20,000.00		20,000.00	20,000	
SP-3-3	Utility Construction (COA Gas Light)	1	Allow	20,000.00	20,000.00		20,000.00	20,000.00	20,000.00	20,000.00		20,000.00	20,000	
SP-4-1	Welding	15	LS	51.50	772.50		125.00	1,875.00	21,000.00	21,000.00		22.54	338	
SP-5-1	Substructure	1	LS	135,360.81	135,360.81		205,975.00	205,975.00	248,000.00	248,000.00	2	135,030.31	135,031	
SP-6-1	Superstructure	1	LS	396,792.05	396,792.05		375,375.00	375,375.00	204,300.00	204,300.00		363,538.28	363,538	
SP-7-1	Exterior Closure	1	LS	466,224.89	466,224.89		524,671.00	524,671.00	1,069,000.00	1,069,000.00		536,068.35	536,068	
SP-8-1	Roofing	1	LS	333,894.00	333,894.00		412,498.00	412,498.00	185,000.00	185,000.00		85,568.37	85,568	
SP-9-1	Interior Construction	1	LS	366,810.32	366,810.32		375,000.00	375,000.00	375,000.00	375,000.00		319,618.89	319,620	
SP-10-1	Interior Finishes	1	LS	219,298.33	219,298.33	2	387,615.00	387,615.00	350,000.00	350,000.00		147,229.10	147,229	
SP-11-1	Staircases	1	LS	11,639.00	11,639.00		47,220.00	47,220.00	25,000.00	25,000.00		16,374.82	16,375	
SP-12-1	Plumbing	1	LS	128,750.00	128,750.00	1	113,574.00	113,574.00	147,000.00	147,000.00		113,967.46	113,967	
SP-13-1	HVAC	1	LS	293,550.00	293,550.00		378,400.00	378,400.00	387,000.00	387,000.00		323,310.54	323,311	
SP-14-1	Fire Protection	1	LS	123,594.55	123,594.55		81,163.00	81,163.00	54,000.00	54,000.00		67,216.35	67,216	
SP-15-1	Electrical and Special Systems	1	LS	361,367.00	361,367.00		587,633.00	587,633.00	529,400.00	529,400.00		572,286.77	572,287	
SP-16-1	Furnishings	1	Allow	185,000.00	185,000.00		185,000.00	185,000.00	185,000.00	185,000.00		185,000.00	185,000	
SP-17-1	Equipment	1	Allow	85,000.00	85,000.00		85,000.00	85,000.00	85,000.00	85,000.00		85,000.00	85,000	
SP-18-1	Accessories and Specialties	1	LS	54,850.86	54,850.86		64,758.00	64,758.00	84,000.00	84,000.00		75,291.22	75,291	
SP-19-1	Mechanical Conveyances	1	LS	0.00	0.00		1.00	1.00	10,000.00	10,000.00		0.00	0	
SP-20-1	HVAC Temperature Controls	1	LS	113,300.00	113,300.00	1	132,000.00	132,000.00	114,000.00	114,000.00	1	95,277.18	95,277	
P-152-1	Excavation	25,000	CY	8.24	206,000.00		5.00	125,000.00	4,000	100,000.00		16.57	414,339	
P-152-2	Rock Excavation	2,400	CY	61.80	148,320.00		50.00	120,000.00	40	98,000.00		68.03	165,677	
P-152-3	Trench Rock Excavation	180	CY	126.68	22,802.40		60.00	11,400.00	78	14,820.00		13,355	17,299	
P-152-4	Subgrade Preparation	6,000	SY	1.03	6,180.00		2.30	15,000.00	2,000	12,000.00		1.47	8,802	
P-156-1	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control	1	LS	46,800.11	46,800.11	1	55,000.00	55,000.00	30,000.00	30,000.00		63,974.56	63,975	
P-208-1	Crushed Aggregate Base Course	410	CY	28.03	11,491.30		32.00	13,120.00	43	17,630.00	2	226.95	93,050	
P-301-1	Soil Cement Base Course 6" Thick	3,530	SY	5.41	19,098.30		6.00	21,180.00	5,000	17,650.00		8.70	30,704	
P-301-2	Portland Cement for Soil Cement Base Course	1,040	BBL	22.87	23,788.80		25.80	26,832.00	22,000	22,860.00		40.43	42,051	
402-1	Recycled Asphaltic Concrete 5.5MM Super Pave, GP-1 or 2, including Bituminous M	170	TON	65.89	11,201.30		73.35	12,468.50	99.00	11,730.00		47.83	8,131	
402-2	Recycled Asphaltic Concrete 14MM Super Pave, GP-1 or 2, including Bituminous M	230	TON	59.97	13,792.60	1	67.00	15,410.00	57.00	13,110.00		45.02	10,355	
402-3	Recycled Asphaltic Concrete 25MM Super Pave, GP-1 or 2, including Bituminous M	340	TON	58.35	19,842.00	1	65.20	22,168.00	57.00	19,380.00		43.99	14,957	
412-1	Bluminous Prime Coat	1,020	GAL	2.48	2,529.60		2.80	2,856.00	1,000	1,020.00		4.22	4,301	
413-1	Bluminous Tack Coat	610	GAL	1.93	1,176.30		2.30	1,403.00	3,000	1,630.00		2.572	1,569	
441-1	2.5" Concrete Curb and Gutter	1,390	LF	10.09	14,031.00		13.80	18,182.00	10,000	13,900.00		21.99	30,566	
441-2	Parking Lot Concrete Median 6" Thick	200	SF	2.99	598.00		5.00	1,000.00	3,000	600.00		7.01	1,401	
441-3	Sidewalk, 4" Thick	3,560	SF	3.61	12,851.60		4.00	14,240.00	3,000	10,860.00		3.17	11,285	
P-501-1	10 inch PC Concrete Pavement, Unreinforced	3,130	SY	39.23	122,769.00		48.00	150,240.00	85.00	266,050.00		46.88	148,740	
P-501-2	10 inch PC Concrete Pavement, Reinforced	290	SY	40.38	11,709.00	1	55.00	15,950.00	105.00	30,450.00		58.22	16,885	





**BY** \_\_\_\_\_ **DATE:** \_\_\_\_\_

DEPARTMENT OF AVIATION

PROJECT TITLE: Fire Station #33

CONTRACT NO: 3004007832; AIP NO.:

BIDS REVIEWED BY:  
TAB. PREPARED BY:  
TAB. CHECKED BY:  
DATE:

**G. Odivilas**

**9-Feb-05**

**(Corrected Amount is Based on Price Written in Figures)**

Malina Construction Company, Inc. (Note: Prices are in Figures)														
Bidders		Unit Price in Bid Form												
Item No.	Description	Qty	UM	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Note	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Note	Unit Price	Amount	Note
P-501-3	10-12 inch Variable depth PC Concrete Pavement, Unreinforced	100	SY	40.04	4,004.00	4,004.00	1	50.00	6,000.00	6,000.00				
P-501-4	Reinforced	15	SY	41.17	618.00	617.55	1	70.00	1,050.00	1,050.00			49.73	4,973
P-501-5	Specialized Profiling Concrete Pavement	1	Allow	20,000.00	20,000.00	20,000.00		20,000.00	20,000.00	20,000.00			49.73	746
P-605-1	Cold Applied Sealant, Contraction, Construction and Longitudinal Joints	4,390	LF	4.38	19,217.00	19,228.20		3.00	13,170.00	13,170.00			20,000	10,206
P-605-2	Cold Applied Sealant, Expansion Joints on Roadway	110	LF	6.89	758.00	757.50		4.00	440.00	440.00			2.33	256
P-605-3	Cold Applied Sealant, Expansion Joints at Building	230	LF	6.89	1,585.00	1,584.70		5.00	1,150.00	1,150.00			2.33	536
P-609-1	Coal Tar Sealer/Rejuvenator	155	GAL	51.50	7,983.00	7,987.50	1	44.00	6,820.00	6,820.00			4.22	854
636-1	Roadway Sign, Type 1 Material, Reflective Sheeting, Type 3	1	EA	206.00	206.00	206.00		400.00	400.00	400.00			108.66	109
636-2	Handicapped Parking Sign	2	EA	103.00	206.00	206.00		120.00	240.00	240.00			71.62	143
652-1	Pavement Marking	870	SF	0.32	448.00	452.40		2.00	1,740.00	1,740.00			2.50	2,173
D-701-1	18" Reinforced Concrete Pipe, Class V	45	LF	28.76	1,205.00	1,205.10	1	50.00	2,250.00	2,250.00			36.84	1,556
D-701-2	24" Reinforced Concrete Pipe, Class V	425	LF	46.35	19,699.00	19,699.75	1	65.00	27,625.00	27,625.00			36.84	15,560
D-701-3	6" Ductile Iron Storm Drain Pipe	550	LF	20.60	11,330.00	11,330.00	1	24.00	13,200.00	13,200.00			36.81	20,320
D-701-4	Pipe Bedding for Storm Drain Pipe	1,020	LF	5.15	5,253.00	5,253.00		20.00	20,400.00	20,400.00			21.731	22,131
D-705-1	Underdrain Perforated PVC Pipe, 6" Diameter	1,080	LF	19.31	20,747.00	21,047.56	1	15.00	16,350.00	16,350.00			6.92	7,543
D-705-2	Underdrain Non-perforated PVC Outlet Pipe, 6" Diameter	105	LF	18.28	1,920.00	1,919.40	1	25.00	2,625.00	2,625.00			6.92	727
D-705-3	Porous Underdrain Aggregate Backfill (889 Stone)	115	CY	27.55	3,168.25	3,168.25		32.00	3,680.00	3,680.00			21.03	2,418
D-750-1	4" Ductile Iron Sanitary Sewer Pipe	35	LF	16.48	577.00	576.80	1	45.00	1,575.00	1,575.00			24.81	868
D-750-2	8" Ductile Iron Sanitary Sewer Pipe	350	LF	30.90	10,815.00	10,815.00		50.00	17,500.00	17,500.00		1	33.01	11,554
D-751-1	Pipe Bedding for Sanitary Sewer Pipe	385	LF	3.09	1,190.00	1,189.65		10.00	3,850.00	3,850.00			1.03	397
D-751-2	GOOT Catch Basin, 10330	3	EA	2,369.00	7,107.00	7,107.00		4,000.00	12,000.00	12,000.00			888.50	2,696
D-751-3	GOOT Catch Basin, 10340	1	EA	3,296.00	3,296.00	3,296.00		4,200.00	4,200.00	4,200.00			1,936.88	1,937
D-751-4	Sanitary Sewer Manhole	2	EA	3,296.00	6,592.00	6,592.00		4,200.00	8,400.00	8,400.00			1,936.88	3,874
D-751-5	Ductbank Manhole	2	EA	849.75	1,700.00	1,699.50	1	4,200.00	8,400.00	8,400.00			5,960	5,960
D-751-6	Ductbank Apron	1	EA	7,356.05	7,356.05	7,356.05		6,000.00	6,000.00	6,000.00			838.28	838
D-751-7	Reinforced Concrete Ditch Paving	45	CY	255.44	11,494.80	11,494.80		1,500.00	15,750.00	15,750.00			7,325.88	7,326
D-751-8	Concrete Flume	1	CY	386.25	386.00	386.25		500.00	500.00	500.00			16,784	16,784
P-162-1	Ductbank Pulpit	790	EA	4,683.93	28,104.00	28,103.58		1,000.00	6,000.00	6,000.00			372.88	373
P-162-1	Permanent SIDA Fence	60	LF	27.81	1,668.60	1,669.90		21.00	24,490.00	24,490.00		1	1,743.04	10,458
T-801-1	Seeding	16,140	SY	0.21	3,325.00	3,389.40		0.40	6,456.00	6,456.00			28.10	12,266
T-801-2	Temporary Seeding	16,140	SY	0.16	2,582.40	2,582.40		0.35	5,649.00	5,649.00			0.70	11,269
T-808-1	Asphalt Spray Mulching	2,400	SY	1.29	3,090.00	3,098.00		2.35	5,649.00	5,649.00			0.36	5,854
T-808-2	Ground Construction Wood Mulching	13,740	SY	0.41	5,651.00	5,653.40		3.60	48,464.00	48,464.00	2		1.06	2,546
U-150-1	6" Ductile Iron Waterline	580	LF	26.78	15,532.00	15,532.40		35.00	20,300.00	20,300.00			3.36	46,195
U-150-2	3" Ductile Iron Waterline	25	LF	14.16	354.00	354.00		30.00	750.00	750.00			15.64	9,071
U-150-3	1-1/2" schedule 40 PVC Waterline	15	LF	11.07	166.05	166.05	1	30.00	450.00	450.00			14.85	371
													2.45	37





**Hartsfield-Jackson  
Atlanta International Airport**

CITY OF ATLANTA

DEPARTMENT OF AVIATION

HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

**PROJECT TITLE: Fire Station #33**

Project WBS No: H.01.07.050

CONTRACT NO: 3004007832; AIP NO.:

**BIDS OPENED:** January 26, 2005

BIDS REVIEWED BY:  
TAB. PREPARED BY:  
TAB. CHECKED BY:  
DATE:

BY DATE:

DATE:

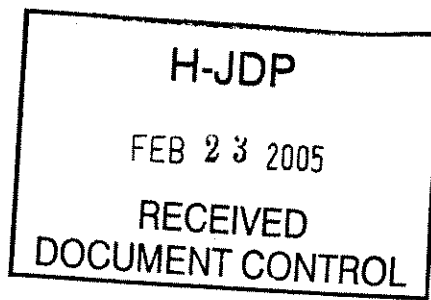
J. Cumberland  
M. Jackson  
G. Odivilas  
9-Feb-05

**BID TABULATION**  
**(Corrected Amount is Based on Price Written in Figures)**

Corrected Amount is Based on Price Written in Figures																			
Item No.	Bidders	Description	Qty	U/M	Major Construction Company			The City of Springfield			Parent/Contracting Companies			Unit Price	Amount	Note			
					Unit Price in Bid Form	Corrected Amount	Note	Unit Price in Bid Form	Corrected Amount	Note	Unit Price in Bid Form	Corrected Amount	Note						
U-150-4		Fire Hydrant	2	EA	3,347.50	6,695.00	1	3,347.50	6,695.00	1	3,347.50	6,695.00	1	3,347.50	6,695.00	1	3,347.50	6,695.00	1
U-150-5		2-Way, 4" Sch 40 PVC Concrete Encased Duct Bank, Trenched	3	EA	515.00	1,545.00	1	515.00	1,545.00	1	515.00	1,545.00	1	515.00	1,545.00	1	515.00	1,545.00	1
L-110-1		1.5" HDPE Inherdicut	1,430	LF	21.78	31,152.00		21.78	31,152.00		21.78	31,152.00		21.78	31,152.00		21.78	31,152.00	
L-110-2		7.650 LF	7,650	LF	3.96	30,321.00		3.96	30,321.00		3.96	30,321.00		3.96	30,321.00		3.96	30,321.00	
L-111-1		Fiber Optic Cable, 1724 Strand, Single Mode	3,420	LF	8.32	28,463.00		8.32	28,463.00		8.32	28,463.00		8.32	28,463.00		8.32	28,463.00	
		Additive Alternate No. 1, Contractor's Insurance Cost	1	LS		50,000.00	1		50,000.00	1		50,000.00	1		50,000.00	1		50,000.00	1
Notes:					1. No price written in words. 2. Price written in words is not equivalent to price in figures. (SP-10-1: Two hundred thirty two thousand five hundred eighty five dollars and zero cents - \$232,585.00; P-501-1 Thirty seven dollars and thirty seven cents - \$37.37). 3. Exhibit "C" has been incorporated. As a result, "ITEM..." reads as "ITEM..." in the header and "PRICING DATA" instead of "PRICING & DATA" in the footer. Other wordings or descriptions might have changed as well. 4. Total Amount in Bid Form is incorrect. It is \$5.00 less than the calculated amount (\$5,006,738.00).														

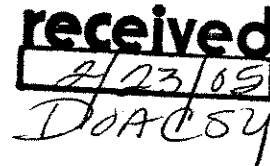
**Notes:**





February 22, 2005

Ms. Mary Eady  
Contract Services Division Manager  
Department of Aviation  
Hartsfield Atlanta International Airport  
6000 North Terminal Parkway, Atrium 4<sup>th</sup> Floor  
Atlanta, Georgia 30320



**Re: Hartsfield Development Program**  
**Project No. 3004007832, Aircraft Rescue Fire Facility (ARFF #33)**  
**WBS H.01.07.050**  
**Bid Evaluation Package**

Dear Ms. Eady:

We have completed our review of the Bid Evaluation Package for the above referenced project as provided by the Department of Procurement on January 26, 2005.

The three responsive and responsible bids, as determined by the Office of Contract Compliance and Department of Procurement, were included in the package. Malone Construction Company submitted the apparent low bid for the project in an amount of \$5,006,733.00. In reviewing the Form A-1 Schedule of Unit Lump Sum Prices, we noted several clerical errors in the submittal. In particular, errors were noted in the extension of the Unit Prices in Figures to the final line item amount. In accordance with the Instructions to Bidders, Subparagraph 10 Bid Evaluations, we have identified and corrected the clerical errors and have determined that Malone Construction Company's bid for the subject project as corrected is \$5,006,696.92.

The remainder of the Malone Construction Company submittal was complete and responsive to the bid requirements.

Based on our review of the documentation, and in accordance with City of Atlanta Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Project Number 3004007832 Aircraft Rescue Fire Facility (ARFF #33), to the lowest responsive and responsible bidder Malone Construction Company, in an amount not to exceed (\$5,006,696.92). Funding for this project has been appropriated and is contained in Fund Account and Center Number 2H31 574001 R21E052093CM (PASSANGER FACILITY CHARGES (2004 BONDS SERIES C/E NON-AMT)).



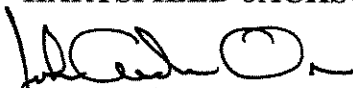
We have attached the bid evaluation spreadsheets and Engineer's recommendation for your information and use.

We request that the Department of Procurement submit legislation for award of this Contract to Malone Construction Company so as to be considered at the March 21, 2005 Council session. We have initiated a request through DOA Engineering to process the Requisition.

If you have any questions or require additional information please contact me at 404-530-5698.

Sincerely,

**HARTSFIELD-JACKSON DEVELOPMENT PROGRAM**



John "Andy" Orr  
Manager Contracts

cc: Reggie Kerlin  
David Perkins  
Document Control





CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2005 FEB -4 PM 4:11


## CITY OF ATLANTA

Shirley Franklin  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
OFFICE (404) 330 - 6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens   
Office of Contract Compliance

DATE: February 4, 2005

RE: **Recommendation for Project # 3004007832 Aircraft Rescue Fire Facility #33**

The Office of Contract Compliance has evaluated the proposals for Minority and Female Business Enterprise (M/FBE) participation. For your information, the following proponents have committed to utilizing M/FBEs as indicated below:

<u>The Lions Group</u>			(15pts)	<u>Malone Construction Corp.</u>			(15pts)
Hardeman Electric	FBE	13.8%		Trinidad Engineering	ABE	0.6%	
Q-B Engineering	HBE	1.0%		Centennial Masonry	AABE	11.0%	
Trinidad Engineering	ABE	0.8%		Whitehead Electric	FBE	10.9%	
O.W. Plumbing	AABE	9.3%		D & D Specialties	AABE	0.7%	
MC Precast, Inc.	AABE	1.0%		Heath Shipping	AABE	0.2%	
Grier Bros. Enterprises	AABE	1.0%		Twin Landscaping	AABE	9.5%	
TMC Grassing	FBE	1.6%		Gwinnett Sprinkler	ABE	0.7%	
R.A. Smith Asphalt	AABE	1.4%		R.A. Smith Asphalt	AABE	1.9%	
Anasteel and Supply	FBE	1.5%		<b>Participation Total</b>		<b>35.4%</b>	
<b>Participation Total</b>		<b>31.4%</b>					



<b><u>Paramount Contracting</u></b>		<b><u>(0pts)</u></b>
Civil Works Inc.	AABE	3.5%
Trinidad Engineering	ABE	0.7%
MC Precast, Inc.	AABE	0.7%
JGL Associates, Inc	AABE	0.2%
Cherry Painting	AABE	0.7%
American Custom Manufact.	FBE	0.5%
Vecco, Inc.	FBE	0.4%
C&G Concrete Const.	AABE	0.5%
Carpet Sales & Consultants	FBE	0.7%
<u>Architectural Wood Prod.</u>	FBE	0.4%
<b>Participation Total</b>		<b>8.3%</b>
<b>(Non-responsive)</b>		

If you have questions, please contact me at (404) 330-6010 or Larry Scott at (404) 330-6016.

cc: File

Girard Geeter,DOP

Les Page, DOP



**DATE: January 26, 2005**

**PAGE 1 OF 1**

[illegible]



# ***Legislative White Paper***

**Committee of Purview:** Transportation

**Caption** A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT FOR PROJECT NUMBER 3004007832, AIRCRAFT RESCUE FIRE FACILITY – ARFF #33 WITH MALONE CONSTRUCTION COMPANY IN AN AMOUNT NOT TO EXCEED FIVE MILLION, SIX THOUSAND, SIX HUNDRED NINETY SIX DOLLARS AND NINETY TWO CENTS (\$5,006,696.92) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H31 574001 R21E052093CM (PASSANGER FACILITY CHARGES (2004 BONDS SERIES C/E NON-AMT)); AND FOR OTHER PURPOSES.

**Council Meeting Date:** March 21, 2005

**Legislation Title:** Resolution authorizing the Mayor or her designee to execute an appropriate Contractual Agreement for Project Number 3004007832, Aircraft Rescue Fire Facility – ARFF #33 with Malone Construction Company.

**Requesting Dept.:** Department of Procurement

**Contract Type:** Construction Contract

**Source Selection:** Sealed Bid

**Bids/Proposals Due:** January 26, 2005

**Invitations Issued:**

**Number of Bids/  
Proposals Received:** 3

**Bidders/Proponents:** Malone Construction Company, Paramount Contracting Company, & The Lions Group, Inc.

**Essential Subcontractors:**

Subcontractor	Address	Code	Type of Work	Value	% of Bid
Trinidad Engineering	Atlanta, GA	ABE	Structural Material and Testing	\$30,000	.006%
Centennial Masonry Contractors	Decatur, GA.	AABE	Masonry	\$579,813	11.5%



Dixie Electric, Whitehead Electric	College Park, GA.	FBE	Electrical	\$446,146	8.9%
D & D Specialties	Union, SC.	AABE	Door Hardware and framing	\$36,844	.007%
Heath Shipping	Decatur, GA.	AABE	Structural Precast	\$9,187	.002%
Twin Landscaping & Grading	Eleenwood, GA.	AABE	Storm, Sewer & Water Lines	\$567,775	11.3%
Gwinnett Sprinkler	Grayson, GA.	ABE	Fire Protection	\$35,008	.007%
R. A. Smith Asphalt Paving	Atlanta, GA.	DBE	Asphalt Paving	\$99,873	.02%
<b>Total Sub's</b>				\$1,834,646	36.64%

**Justification Statement:**

The Aircraft Rescue Fire Facility # 33 is a new facility in a series of existing ARFF facilities at the Hartsfield-Jackson Atlanta International Airport. This project is schedule completion prior to operation of 5<sup>th</sup> Runway 10/28. In addition, it will serve future South Complex airside and cargo operations.

**Background:**

The Project scope involves the construction of a 21,100 sq. ft. Fire Station located on a 4.29-acre site in the southwest corner of the 5<sup>th</sup> Runway 10/28 at the intersection of Taxiways 'U' and 'Z'. It has direct airside access to the new runway, taxiways, future South Complex to the west and Cargo Facilities to the east of the Station. The South Complex will include airside concourses with support facilities. The project site elevation varies between contours 1005' and 1010' with a finish building elevation of 976.5'. The Fire Station will include approximately 8,000 square feet of Vehicle Safety Area with 4 Apparatus Bays, 900 sq. ft. of service areas and 8,000 sq. ft. of support areas. The support area will include administration, sleeping and livings quarters. The size and configuration of this Fire Station will accommodate 14 fire fighters with support staff. Utility services will be tapped from a service corridor adjacent to a newly constructed road north of the project.

**Fund Account Center:**

2H31 574001 R21E052093CM (PFC'S)

**Source of Funds:**

Passenger Facility Charges

**Fiscal Impact:**



**Term of Contract:**

288 Calendar Days

**Method of Cost Recovery:**

Passenger Facility Charges

**Approvals:**

DOF:

DOL:

**Prepared By:**

John Orr

**Contact Number:**

404-530-5698



**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: TRANSPORTATION COMMITTEE**

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MALONE COONSTRUCTION COMPANY FOR PROJECT NUMBER: 3004007832, AIRCRAFT RESCUE FIRE FACILITY NO. 33 ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$5,006,696.92; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H31 574001 R21E052093CM (PASSENGER FACILITY CHARGES (2004 BOND SERIES C/E NON-AMT)).**

<b>REQUESTING DEPT.:</b>	Department of Aviation
<b>CONTRACT TYPE:</b>	Construction Services
<b>SOURCE SELECTION:</b>	Sealed Bids
<b>BIDS/PROPOSALS DUE:</b>	January 26, 2005
<b>INVITATIONS ISSUED:</b>	75
<b>BIDS/PROPOSALS RECEIVED:</b>	3
<b>BIDDERS/PROPONENTS:</b>	Malone Construction Company \$5,006,733.00 Paramount Contracting Company \$5,802,356.00 The Lions Group, Inc. \$5,565,044.50

**BACKGROUND:**

The Project scope involves the construction of a 21,100 sq. ft. Fire Station located on a 4.29-acre site in the southwest corner of the 5<sup>th</sup> Runway 10/28 at the intersection of Taxiways 'U' and 'Z'. It has direct airside access to the new runway, taxiways, future South Complex to the west and Cargo Facilities to the east of the Station. The South Complex will include airside concourses with support facilities. The project site elevation varies between contours 1005' and 1010' with a finish building elevation of 976.5'. The Fire Station will include approximately 8,000 square feet of Vehicle Safety Area with 4 Apparatus Bays, 900 sq. ft. of service areas and 8,000 sq. ft. of support areas. The support area will include administration, sleeping and livings quarters. The size and configuration of this Fire Station will accommodate 14 fire fighters with support staff. Utility services will be tapped from a service corridor adjacent to a newly constructed road north of the project.

<b>SOURCE OF FUNDING:</b>	2H31 574001 R21E052093CM (PASSENGER FACILITY CHARGES (2004 BOND SERIES C/E NON-AMT)).
<b>TERM OF CONTRACT:</b>	Two Hundred Eighty-Eight (288) calendar days from construction Notice to Proceed (NTP).
<b>EVALUATION TEAM:</b>	Aviation, Contract Compliance and Risk Management



DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer:

Adam L. Smith  
Adam L. Smith

Originating Department: DOP

Contact Person: Les Page

Committee(s) of Preview: Transportation

Council Deadline: February 28, 2005

Committee Meeting Date(s): March 15-16, 2005

Full Council Date: March 21, 2005

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MALONE COONSTRUCTION COMPANY FOR PROJECT NUMBER: 3004007832, AIRCRAFT RESCUE FIRE FACILITY NO. 33 ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$5,006,696.92; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H31 574001 R21E052093CM (PASSENGER FACILITY CHARGES (2004 BOND SERIES C/E NON-AMT)).**

**BACKGROUND:**

The Project scope involves the construction of a 21,100 sq. ft. Fire Station located on a 4.29-acre site in the southwest corner of the 5<sup>th</sup> Runway 10/28 at the intersection of Taxiways 'U' and 'Z'. It has direct airside access to the new runway, taxiways, future South Complex to the west and Cargo Facilities to the east of the Station. The South Complex will include airside concourses with support facilities. The project site elevation varies between contours 1005' and 1010' with a finish building elevation of 976.5'. The Fire Station will include approximately 8,000 square feet of Vehicle Safety Area with 4 Apparatus Bays, 900 sq. ft. of service areas and 8,000 sq. ft. of support areas. The support area will include administration, sleeping and livings quarters. The size and configuration of this Fire Station will accommodate 14 fire fighters with support staff. Utility services will be tapped from a service corridor adjacent to a newly constructed road north of the project.

**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

\*\*\*\*\*

Received by Mayor's Office:

3.4.05  
(date)

Reviewed by:

JP  
(initials) (date)

Submitted to Council:

(date)

Action by Committee:        Approved        Adversed        Held        Amended  
       Substitute        Referred        Other



A RESOLUTION BY

05- R -0458

TRANSPORTATION COMMITTEE

**A RESOLUTION CORRECTING RESOLUTION NUMBER 04-R-1494 AUTHORIZING THE MAYOR OR HER DESIGNEE TO AWARD AND EXECUTE AN AGREEMENT WITH PREMIER GRAPHICS, INC. d/b/a THOMASSON PRINTING COMPANY, RATHER THAN THOMASSON PRINTING COMPANY FOR FC-7514-02, HARTSFIELD-JACKSON AIRPORT TRAVELER MAGAZINE FOR AN INITIAL TERM OF TWO YEARS.**

**WHEREAS**, the Atlanta City Council adopted Resolution 04-R-1494 on September 7, 2004, and approved by the Mayor on September 15, 2004; and

**WHEREAS**, Resolution 04-R-1494, which is attached hereto as Exhibit "I," authorized the Mayor to execute an agreement with Thomasson Printing Company for the right to publish and distribute, free of charge to the public, a bi-monthly magazine as a vehicle for the airport to communicate useful information to travelers, as it relates to the Airport's amenities; and

**WHEREAS**, the City of Atlanta (the "City") did solicit proposals for FC-7514-02, Hartsfield-Jackson Airport Traveler Magazine, on behalf of the Department of Aviation; and

**WHEREAS**, Resolution 04-R-1494 shall be corrected to name Premier Graphics, Inc. d/b/a Thomasson Printing Company as the contracting party, but all other terms and conditions of Resolution 04-R-1494 shall remain unchanged.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that Resolution 04-R-1494 is hereby corrected such that any reference in Resolution 04-R-1494 to Thomasson Printing Company shall be changed to Premier Graphics, Inc. d/b/a Thomasson Printing Company, and the remainder of Resolution 04-R-1494 shall remain unchanged, such that the Mayor or her designee be and hereby is authorized to award and execute an Agreement with Premier Graphics, Inc. d/b/a Thomasson Printing Company for FC- 7514-02, Hartsfield-Jackson Airport Traveler Magazine (RFP).

**BE IT FURTHER RESOLVED**, that this Agreement shall be for an initial term of two (2) years, and may be renewed at the City's sole discretion, under the same terms and conditions (except as to the terms regarding compensation, which may be subject to negotiation), for two (2) consecutive one (1) year renewal options; and

**BE IT FURTHER RESOLVED**, that the City Attorney be and hereby is directed to prepare said Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that said Agreement shall not become binding upon the City and the City shall incur no liability upon same until such Agreement has been executed by the Mayor and delivered to Premier Graphics, Inc. d/b/a Thomasson Printing Company.



## ***Legislative White Paper***

**FC-7514, Hartsfield-Jackson Airport Traveler Magazine**

**Committee of Purview:** Transportation

**Caption:** A RESOLUTION CORRECTING RESOLUTION NUMBER 04-R-1494 AUTHORIZING THE MAYOR OR HER DESIGNEE TO AWARD AND EXECUTE AN AGREEMENT WITH PREMIER GRAPHICS, INC. d/b/a THOMASSON PRINTING COMPANY, RATHER THAN THOMASSON PRINTING COMPANY FOR FC-7514-02, HARTSFIELD-JACKSON AIRPORT TRAVELER MAGAZINE FOR AN INITIAL TERM OF TWO YEARS.

**Council Meeting Date:** March 21, 2005

**Legislation Title:** A Resolution Correcting Resolution No. 04-R-1494

**Requesting Dept.:** Department of Aviation

**Contract Type:** Professional Services

**Source Selection:** Sealed Proposals

**Bids/Proposals Due:** August 6, 2003

**Invitations Issued:** 47

**Number of Bids/  
Proposals Received:** 1

**Bidders/Proponents:** Premier Graphics, Inc., d/b/a/ Thomasson Printing Co.

**Justification Statement:** Thomasson Printing was not a valid Georgia company, which is the name they used on their submitted Proposal. Upon checking with legal counsel for Thomasson, the Law Department was informed that the correct name was "Premier Graphics, Inc." d/b/a Thomasson Printing Company. The Law Department also verified that Premier Graphics is a valid Georgia Corporation registered with the Secretary of State.

**Background:** Contractor will create, design and produce a bi-monthly magazine that is informative and entertaining and provides a vehicle for the Airport to communicate with travelers by giving them up-to-date, useful information, including, but not limited to, terminal information, concession maps and indexes. The publication is to be strictly self supporting, with all expenses, including copywriting, layout, production and distribution being paid for with advertising revenues generated by the publication. The



magazine is to be distributed free of charge to passengers at Hartsfield-Jackson Atlanta International Airport.

**Fund Account Center:** Revenue Generating

**Source of Funds:** N/A

**Fiscal Impact:** N/A

**Term of Contract:** Two (2) years with one (1) year renewal options

**Method of Cost Recovery:** N/A

**Approvals:**

**DOF:** Yes

**DOL:** Yes

**Prepared By:** Anita Williams/C. Brome

**Contact Number:** 6379



**DEPARTMENT OF AVIATION  
TRANSMITTAL FORM FOR LEGISLATION**

**TO: MAYOR'S OFFICE**

**ATTN: GREG PRIDGEON**

Chief Procurement Officer: \_\_\_\_\_

  
**Adam L. Smith**

Originating Department: Aviation

Contact Person: Clarissa Brome

Committee(s) of Purview: Transportation

Council Deadline: Feb. 28, 2005

Committee(s) Meeting Dates: Mar. 15-16, 2005

Full Council Date: March 21, 2005

**CAPTION:**

**A RESOLUTION CORRECTING RESOLUTION NUMBER 04-R-1494  
AUTHORIZING THE MAYOR OR HER DESIGNEE TO AWARD AND  
EXECUTE AN AGREEMENT WITH PREMIER GRAPHICS, INC. d/b/a  
THOMASSON PRINTING COMPANY, RATHER THAN THOMASSON  
PRINTING COMPANY FOR FC-7514-02, HARTSFIELD-JACKSON  
AIRPORT TRAVELER MAGAZINE FOR AN INITIAL TERM OF TWO  
YEARS.**

**BACKGROUND:**

Contractor will create, design and produce a bi-monthly magazine that is informative and entertaining and provides a vehicle for the Airport to communicate with travelers by giving them up-to-date, useful information, including, but not limited to, terminal information, concession maps and indexes. The publication is to be strictly self supporting, with all expenses, including copywriting, layout, production and distribution being paid for with advertising revenues generated by the publication. The magazine is to be distributed free of charge to passengers at Hartsfield-Jackson Atlanta International Airport.

**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

\*\*\*\*\*

Received by Mayor's Office: 2-25-05 (date) JP (initials) 25 (date)  
Reviewed by: JP (initials) 25 (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other



**A RESOLUTION BY**

**05- R -0459**

**TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-3004007816, FIRE STATION NO. 35 – RENOVATION AND IMPROVEMENTS AIP NO. 3-13-0008-61, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$1,684,100.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 573001 R21E0406AZ61 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$936,666.00 AND 2H21 573001 R21E04069999 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$747,434.00.

**WHEREAS**, the City of Atlanta (the “City”) did solicit bids for FC-3004007816, Fire Station No. 35 AIP No. 3-13-0008-61, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-3004007816, Fire Station No. 35 AIP No. 3-13-0008-61 be awarded to the most responsive, responsible lowest bidder Paramount Contracting Company, for a term of One Hundred Twenty (120) calendar days from construction Notice to Proceed (NTP).

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Paramount Contracting Company, on behalf of the Department of Aviation, in an amount not to exceed One Million Six Hundred Eighty Four Thousand One Hundred dollars (\$1,684,100.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers 2H21 573001 R21E0406AZ61 (Airport Renewal & Extension Fund, Facilities Building Account, ARFF Buildings Improvements Center) in the amount of \$936,666.00 and 2H21 573001 R21E04069999 (Airport Renewal & Extension Fund, Facilities Building Account, ARFF Buildings Improvements Center) in the amount of \$747,434.00 totaling \$1,684,100.00.

*(DOP/TID 2-21-05)*

D-8



PROJECT NUMBER: 3004007816, FIRE STATION #35, RENOVATIONS IMPROVEMENTS  
AIP NO. 3-13-0008-61

TONI DARDEN  
Contracting Officer

## BID RESULTS

DATE: January 12, 2005

TOTAL # OF BIDDERS - 4

**PAGE 1 OF 1**

[illegible]





2005 FEB 14 AM 9:28

Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

DATE: February 11, 2005

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Benjamin R. DeCosta, General Manager  
Department of Aviation

SUBJECT: Project Number 3004007816 – Fire Station 35- Renovation and  
Improvements

Having completed review of the subject bids, DOA hereby recommends award of the subject project to the lowest, most responsive and responsible bidder, **Paramount Contracting Company in the amount \$1,684,100.00.**

The accounts/amounts to be charged are as follows:

2H21 773001 R21E0406AZ61 - \$936,666

2H21 773001 R21E04069999 - \$747,434

Bid evaluation spreadsheets are attached for your information and use.

We are requesting that DOP submit legislation for award of this Contract so as to be considered at the March 21, 2005 Council session.

If additional information is required, please contact Philip Keller at 404-209-3175, ext. 151.

Attachments

BRD/me/lbw

cc: M. Diaz  
G. Geeter  
L. Page  
D. Molloy  
F. Rucker  
M. Eady  
C. Bell  
J. Brown  
A. Williams  
File







## CITY OF ATLANTA

Shirley Franklin  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
OFFICE (404) 330 - 6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens  
Office of Contract Compliance

DATE: January 31, 2005

RE: **Recommendation for Project # 3004007816 Fire Station No. 35 Renovations and Improvements**

The Office of Contract Compliance has evaluated the proposals for Disadvantaged Business Enterprise (DBE) participation. For your information, the following proponents have committed to utilizing DBEs as indicated below:

#### Paramount Contracting

E. Ray Britton Electrical	DBE (AABE)	11.9%
Clark Masonry	DBE (AABE)	5.0%
Architectural Wood Prod.	DBE (FBE)	2.0%
<b>Participation Total</b>		<b>18.9%</b>

#### New South Construction Co. Inc

Landers Electrical	DBE (AABE)	14.0%
<b>Participation Total</b>		<b>14.0%</b>

#### Corporate Construction Svcs, Inc.

Hall & Sons Plumbing	DBE (AABE)	3.0%
Carpet Sales & Consultants	DBE (HBE)	4.0%
Landers & Associates	DBE (AABE)	14.0%
<b>Participation Total</b>		<b>21.0%</b>

#### Bryson Constructors

E. Ray Britton Electrical	DBE (AABE)	11.9%
Bryson (self perform)	DBE	1.9%
Carpet Sales & Consultants	DBE (HBE)	1.9%
Cherry Painting Co.	DBE	2.3%
<b>Participation Total</b>		<b>18.3%</b>

If you have questions, please contact me at (404) 330-6010 or Larry Scott at (404) 330-6016.

cc: File  
Girard Geeter, DOP  
Les Page, DOP

CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2005 FEB 23 PM 2:06



**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: TRANSPORTATION COMMITTEE**

**CAPTION:**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-3004007816, FIRE STATION NO. 35 – RENOVATION AND IMPROVEMENTS AIP NO. 3-13-0008-61, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$1,684,100.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 573001 R21E0406AZ61 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$936,666.00 AND 2H21 573001 R21E04069999 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$747,434.00.

**REQUESTING DEPT.:** Department of Aviation

**CONTRACT TYPE:** Construction Services

**SOURCE SELECTION:** Sealed Bids

**BIDS/PROPOSALS DUE:** January 12, 2005

**INVITATIONS ISSUED:** 75

**BIDS/PROPOSALS  
RECEIVED:** 4

<b>BIDDERS/PROPONENTS:</b>	Paramount Contracting Company	\$1,684,100.00
	Corporate Construction Services, LLC	\$2,472,000.00
	New South Construction	\$1,718,000.00
	Bryson Construction, Inc.	\$1,855,000.00

**BACKGROUND:**

The City of Atlanta solicited bids from qualified firms to renovate and modify Fire Station No.35 at Hartsfield-Jackson Atlanta International Airport.

**SOURCE OF FUNDING:** 2H21 573001 R21E0406AZ61 and 2H21 573001 R21E04069999

**TERM OF CONTRACT:** One Hundred Twenty (120) calendar days from construction Notice to Proceed (NTP).

**EVALUATION TEAM:** Aviation, Contract Compliance and Risk Management




DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer:

  
Adam L. Smith

Originating Department: DOP

Contact Person: Toni Darden

Committee(s) of Preview: Transportation

Council Deadline: February 28, 2005

Committee Meeting Date(s): March 15-16, 2005

Full Council Date: March 21, 2005

**CAPTION:**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-3004007816, FIRE STATION NO. 35 – RENOVATION AND IMPROVEMENTS AIP NO. 3-13-0008-61, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$1,684,100.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 573001 R21E0406AZ61 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$936,666.00 AND 2H21 573001 R21E04069999 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$747,434.00.

**BACKGROUND:**

The City of Atlanta solicited bids from qualified firms to renovate and modify Fire Station No.35 at Hartsfield-Jackson Atlanta International Airport.

**FINANCIAL IMPACT (if any):**

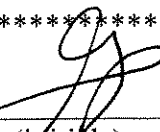
**Mayor's Staff Only**

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Received by Mayor's Office:

2.24.05  
(date)

Reviewed by:

  
(initials)

(date)

Submitted to Council:

(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other



**A RESOLUTION**

**05- R -0460**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 3 TO AVIATION CONSULTING TEAM FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED THOUSAND DOLLARS (\$2,900,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN OF THE AIRFIELD PAVEMENT REPLACEMENT (2006) PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL & EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN & MANAGEMENT/DESIGN).**

**WHEREAS**, the City of Atlanta (the "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

**WHEREAS**, the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program; and

**WHEREAS**, the A&E contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

**WHEREAS**, in connection therewith, the City finds it in their best interest to award this work to Aviation Consulting Team, through the existing Architectural and Engineering Design Support Services Contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager be and is hereby authorized to issue a Work Authorization to Aviation Consulting Team for FC-7370-01B, Architectural and Engineering Design Support Services in an amount not to exceed Two Million Nine Hundred Thousand Dollars (\$2,900,000.00) for the Architectural and Engineering Design of the Airfield Pavement Replacement (2006) project.

**BE IT FURTHER RESOLVED**, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21-524001-R21E10209999 (Renewal & Extension Fund, Consultants Professional Services, Capital Design & Management/Design).

**BE IT FURTHER RESOLVED**, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

**BE IT FINALLY RESOLVED**, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.



## *Legislative White Paper*

**Committee of Purview:** Transportation Committee

**Caption** A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 3 TO AVIATION CONSULTING TEAM FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED THOUSAND DOLLARS (\$2,900,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN OF THE AIRFIELD PAVEMENT REPLACEMENT (2006) PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL & EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN & MANAGEMENT/DESIGN).

**Council Meeting Date:** March 21, 2005

**Legislation Title:** A Resolution authorizing the Aviation General Manager to issue **Work Authorization #3** to Aviation Consulting Team.

**Requesting Dept.:** Department of Aviation

**Contract Type:** On-Call Architectural and Engineering Design Services.

**Source Selection:** N/A

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Justification Statement:** Airfield Pavement Replacement (2006) including 8R Runway Safety Area Improvements.

**Background:** H-JAIA pavement sections, including runways, taxiways and ramp areas have exceeded their design life. The pavement sections are deteriorating and require continued maintenance/repair to ensure a safe operating environment for aircraft movement. The DOA has developed a master pavement repair/replacement plan for the entirety of the airfield. This project addresses required pavement repair/replacement of the North Complex pavement sections. Included in the design scope of work will be the reconstruction of Runway 8R/26L as well as the Runway



8L Safety Area Improvement /enlargement, enlargement of the taxiway Fillets on Taxiway "C" and "D", and pavement replacement/repair associated with Taxiway "E" and "H".

**Fund Account Center:** 2H21 524001 R21E102099

**Source of Funds:** City Contributions to be reimbursed by Passenger Facility Charges.

**Fiscal Impact:** \$2,900,000.00

**Term of Contract:** 2 Years with two, one-year renewal options.

**Method of Cost Recovery:**

**Approvals:**

DOF: yes

DOL:

**Prepared By:** John Orr

February 21, 2005



TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: [Signature]

From: Originating Dept't Aviation

Contact Person: Anita Williams 404-530-6600

Committee of Purview: Transportation

Committee Deadline: 04/04/05

Committee Meeting: 03/16/05

Council Meeting: 03/21/05

**CAPTION:**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 3 TO AVIATION CONSULTING TEAM FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED THOUSAND DOLLARS (\$2,900,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN OF THE AIRFIELD PAVEMENT REPLACEMENT (2006) PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL & EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN & MANAGEMENT/DESIGN).

**BACKGROUND/DISCUSSION:**

H-JAIA pavement sections, including runways, taxiways and ramp areas have exceeded their design life. The pavement sections are deteriorating and require continued maintenance/repair to ensure a safe operating environment for aircraft movement. The DOA has developed a master pavement repair/replacement plan for the entirety of the airfield. This project addresses required pavement repair/replacement of the North Complex pavement sections as well as the Runway 8L Safety Area Improvement /enlargement.

**FINANCIAL IMPACT:** \$2,900,000

**SOURCE:** Renewal an Extension Fund  
Fund Account Center numbers and availability of funds verified by Financial Analyst.

**Mayor's Staff Only:**

Received by Mayor's Office: 2-28-05 (Date) Reviewed: [Signature] (Initials) (Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held

\_\_\_\_\_ Amended \_\_\_\_\_ Substituted \_\_\_\_\_ Referred \_\_\_\_\_ Other



A RESOLUTION BY

05-*R*-0461

TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PRECISION 2000/KNIGHT ASSOCIATES A JOINT VENTURE, FOR PROJECT NUMBER 3004007817, CONRAC SITE DEVELOPMENT, MASS GRADING, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$11,985,060.80; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 2H21 574001 R21E07069999 (Special Facility Bond).**

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for Project Number: 3004007817, CONRAC Site Development Mass Grading Phase, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number: 3004007817, CONRAC Site Development Mass Grading Phase, the most responsive, responsible bidder, Precision 2000/Knight Associates, a Joint Venture for a term of two hundred seventy two (272) calendar days from the issued Notice to Proceed.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Precision 2000/Knight Associates, A Joint Venture, on behalf of the Department of Aviation, in an amount not to exceed Eleven Million Nine Hundred Eighty Five thousand Sixty dollars and Eight cents (\$11,985,060.80).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers 2H21 574001 R21E07069999 (Special Facility Bond).

*(DOP/LHP 2-17-05)*



**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: TRANSPORTATION COMMITTEE**

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PRECISION 2000/KNIGHT ASSOCIATES A JOINT VENTURE, FOR PROJECT NUMBER 3004007817, CONRAC SITE DEVELOPMENT, MASS GRADING, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$11,985,060.80; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 2H21 574001 R21E07069999 (Special Facility Bond).**

<b>REQUESTING DEPT.:</b>	Department of Aviation
<b>CONTRACT TYPE:</b>	Construction Services
<b>SOURCE SELECTION:</b>	Sealed Bids
<b>BIDS/PROPOSALS DUE:</b>	,November 3, 2004
<b>INVITATIONS ISSUED:</b>	100
<b>BIDS/PROPOSALS RECEIVED:</b>	3
<b>BIDDERS/PROPONENTS:</b>	Precision 2000/Knight Associates, A Joint Venture (Mr. Carlos Sanchez) The Lions Group/Kissberg Construction, A Joint Venture 5R Constructors, LLC
<b>BACKGROUND:</b>	The City of Atlanta solicited bids to prepare the site of the new Consolidated Rental Car Facility (CONRAC) for the future construction of the Rental Agency Complex (RAC), certain portions of the Automated People Mover (APM) and the APM maintenance and storage facility.
<b>SOURCE OF FUNDING:</b>	2H21 574001 R21E07069999
<b>TERM OF CONTRACT:</b>	Two hundred seventy-two (272) calendar days from the Notice to Proceed.
<b>EVALUATION TEAM:</b>	Aviation, Contract Compliance and Risk Management





Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

DATE: December 8, 2004

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Benjamin R. DeCosta, General Manager  
Department of Aviation

SUBJECT: **Project Number 3004007817 – CONRAC Site Development, Mass Grading**

Having completed review of the subject bids, DOA hereby recommends award of the subject project to the lowest, most responsive and responsible bidder, **Precision 2000/Knight Associates a Joint Venture**, in an amount not to exceed **\$11,985,060.80**.

The Account to be charged is **2H21 574001 R21E07069999**.

Bid evaluation spreadsheets are attached for your information and use.

We are requesting that DOP submit legislation for award of this Contract so as to be considered at the January 3, 2005 Council session.

If additional information is required, please contact Philip Keller at 404-209-3175, ext. 151.

Attachments

BRD/me/pk

cc: M. Diaz  
D. Molloy  
F. Rucker  
M. Eady  
P. Keller  
G. Gex  
J. Orr  
File





Project Number 300400781  
CONRAC Site Development, Mass Grading Phase

	BIDDERS	Precision 2000, Inc. and Knight & Assoc., Inc., AJV	The Lions Group and Kissberg Construction a Joint Venture	5R Constructors, LLC
	TOTAL BASE BID WITH CORRECTIONS			
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS	\$11,965,060.80	\$12,938,427.05	\$15,905,150.50
		Y=Yes N=NO	Y=Yes N=NO	Y=Yes N=NO
	BID SUBMITTALS			
1	Bid Form	Y	Y	Y
2	Acknowledgement of each Addendum	Y	Y	Y
3	The Power of Attorney	Y	Y	Y
4	Insurance Coverage and Bonding Capacity	DOP	DOP	DOP
5	Affidavit of Non-Collusion	Y	Y (4)	Y
6	Bid Bond	DOP	DOP	DOP
7	Appendix A Office of Contract Compliance Requirements	DOP	DOP	DOP
8	EBO - Forms 1, 2 & 3	DOP	DOP	DOP
9	EBO - Certificate	DOP	DOP	DOP
10	Appendix B - Insurance/Bonding Requirements	DOP	DOP	DOP
11	Exhibit C, Form A - Schedule of Quantities and Prices	Y	Y	Y
12	Exhibit C, Form A-1 - Schedule of Unit and Lump Sum Prices	Y	Y	Y
13	Exhibit C, Form B - Lower-tier Experience List	Y	Y	Y
14	Exhibit C, Form C - Preliminary Sixty day (60) Contract Schedule	Y	Y	Y
15	Exhibit C, Form D - Project Organization and Work Plan	Y (1) (2)	Y (5)	Y (6)
16	Exhibit C, Form E - Safety Program/Safety and Health History	Y	Y	Y
17	Exhibit C, Form F - Resumes of Key Personnel	Y	Y	Y
18	Exhibit C, Form G - Summary of Quality Control Program	Y	Y	Y
19	Exhibit C, Form H - Work in Progress	Y	Y	Y
20	Exhibit C, Form I - Experience Statement	Y (3)	Y	Y
21	Appendix D - Local Bidder Preference Program Certification	Y	Y	N
22	Non-Gratuity Affidavit	Y	Y	Y
(1)	Schedule based on 10,000 cy/ day excavation/ placement			
(2)	Material Testing Lab not specifically identified			
(3)	Largest identified project to date \$2.7M (EIT Phase 1 as Sub.)			
(4)	Non-Collusion Affidavit not submitted for Kissberg			
(5)	Schedule based on 7,200 cy/ day excavation/ placement			
(6)	Schedule based on appx. 7,700 cy/ day excavation/ placement			



CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

ITY OF ATLANTA  
PARTMENT OF AVIATION  
ARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: Site Preparation & Development  
PROJECT WBS NO: H.06.01.030  
CONTRACT NO: 3004007817  
BIDS OPENED: November 3, 2004

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BIDS REVIEWED BY: J. Cumberland  
TAB. PREPARED BY: W. Liado  
TAB. CHECKED BY: G. Odylas  
DATE: 8-Nov-04

BID TABULATION

Item No.	Description	Qty	U/M	Bidders >>>>			The Low Group / Kiewit Const.			In Constructors, LLC			Engineers Est.		
				Unit Price in Bid Form	Amount	Corrected Amount	Unit Price in Bid Form	Amount	Corrected Amount	Unit Price in Bid Form	Amount	Corrected Amount	Unit Price	Amount	Notes
P-1-1	Mobilization		1.0	830,000.00	830,000.00		840,000.00	840,000.00		2,997,999.72	2,997,999.72	2,997,999.72	722,865.00	722,865.00	
P-2-1	Miscellaneous Modifications		1.0	500,000.00	500,000.00		500,000.00	500,000.00		500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
P-4-1	Utility Coordination and Scheduling		1.0	60,000.00	60,000.00		161,250.00	161,250.00		100,000.00	100,000.00	100,000.00	10,310.00	10,310.00	
P-5-1	Traffic Control		1.0	175,000.00	175,000.00		333,000.00	333,000.00		8,009.01	8,009.01	8,009.01	0.00	0.00	
P-6-1	Watering, Dust Control		1.0	118,000.00	118,000.00		84,000.00	84,000.00		449,867.00	449,867.00	449,867.00	8,798.00	8,798.00	
J-701-1	Storm Sewer RCP-24" Dia	793.0	linft	52.00	41,236.00	41,236.00	44.00	34,892.00	34,892.00	48.03	38,087.79	38,087.79	104.25	82,667.00	
J-701-2	Storm Sewer RCP-24" Dia Class V	56.00	linft	17,472.00	974,752.00	974,752.00	14,976.00	840,000.00	840,000.00	98.53	30,741.36	30,741.36	107.70	33,601.00	
J-701-3	Storm Sewer RCP-30" Dia Class V	493.0	linft	35,003.00	17,266,479.00	17,266,479.00	55.00	27,115.00	27,115.00	96.03	47,342.78	47,342.78	118.47	58,407.00	
J-701-4	Storm Sewer RCP-36" Dia Class V	505.0	linft	97.00	49,985.00	49,985.00	65.00	32,825.00	32,825.00	101.34	51,176.70	51,176.70	134.81	68,081.00	
J-701-5	Storm Sewer RCP-36" Dia Class V	114.00	linft	12,892.00	1,469,688.00	1,469,688.00	85.00	9,805.00	9,805.00	110.57	12,494.41	12,494.41	141.17	15,952.00	
J-701-6	Storm Sewer RCP-42" Dia	112.00	linft	123,696.00	13,853,952.00	13,853,952.00	90.00	104,220.00	104,220.00	175.74	203,506.92	203,506.92	146.49	169,632.00	
J-701-7	Storm Sewer RCP-48" Dia	129.00	linft	248,593.00	32,068,497.00	32,068,497.00	100.00	192,700.00	192,700.00	188.43	363,104.61	363,104.61	156.84	302,224.00	
J-701-8	Storm Sewer RCP-48" Dia Class IV	140.00	linft	22,400.00	3,136,000.00	3,136,000.00	115.00	18,400.00	18,400.00	122.17	19,547.20	19,547.20	162.37	25,979.00	
J-701-9	Storm Sewer RCP-48" Dia Class V	151.00	linft	23,405.00	3,534,155.00	3,534,155.00	125.00	19,375.00	19,375.00	135.26	20,965.30	20,965.30	170.10	26,366.00	
J-701-10	Storm Sewer RCP-60" Dia	188.00	linft	125,208.00	23,559,104.00	23,559,104.00	170.00	113,220.00	113,220.00	289.07	199,180.62	199,180.62	226.78	151,022.00	
J-701-11	Storm Sewer RCP-84" Dia	268.00	linft	175,540.00	47,144,720.00	47,144,720.00	275.00	180,125.00	180,125.00	424.40	277,982.00	277,982.00	243.65	159,588.00	
J-701-12	Storm Sewer RCP-72" Dia	365.00	linft	412,450.00	152,444,250.00	152,444,250.00	375.00	423,750.00	423,750.00	482.78	545,541.40	545,541.40	332.96	376,284.00	
J-701-13	Pipe Bedding Type "C" for Storm Sewers	14.00	linft	97,118.00	1,360,652.00	1,360,652.00	7.00	48,559.00	48,559.00	9.84	66,872.68	66,872.68	15.67	108,671.00	
J-701-14	Pipe Bedding Type "B" for Storm Sewers	26.00	linft	29,380.00	763,920.00	763,920.00	35.00	39,550.00	39,550.00	39.88	45,064.40	45,064.40	30.40	34,351.00	
J-701-15	Trench and Excavation Protection	21.00	linft	9,660.00	201,860.00	201,860.00	15.00	6,900.00	6,900.00	38.90	17,894.00	17,894.00	11.82	5,439.00	
J-750-1	Temp Corrugated Polyethylene Pipe 15" Dia	51.00	linft	378,972.00	19,317,624.00	19,317,624.00	45.00	315,810.00	315,810.00	55.81	391,674.58	391,674.58	133.38	936,061.00	
J-750-2	Sanitary Sewer DIP-8" Dia Gravity	5.00	linft	35,090.00	175,450.00	175,450.00	4.00	28,072.00	28,072.00	11.77	82,601.86	82,601.86	6.51	45,678.00	
J-751-1	Pipe Bedding Type "C" for Sanitary Sewers	0.00	each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
J-751-2	Pedestal Drop Inlets (DELETED)	6.0	each	15,600.00	93,600.00	93,600.00	27,000.00	27,000.00	27,000.00	14,313.00	85,878.00	85,878.00	4,739.67	28,438.00	
J-751-3	Storm Sewer Structure Type "SA-48" Dia	3,950.00	each	27,650.00	108,217,500.00	108,217,500.00	5,000.00	35,000.00	35,000.00	16,485.00	115,255.00	115,255.00	4,921.71	34,452.00	
J-751-4	Storm Sewer Structure Type "SA-50" Dia	5,050.00	each	35,350.00	178,427,500.00	178,427,500.00	80,500.00	80,500.00	80,500.00	21,531.00	150,717.00	150,717.00	7,699.14	53,614.00	
J-751-5	Storm Sewer Structure Type "SA-72" Dia	0.00	each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
J-751-6	Storm Sewer Structure Type "SP-56" SQ (DELETED)	6,135.00	each	18,405.00	112,850,250.00	112,850,250.00	25,500.00	25,500.00	25,500.00	15,485.60	46,396.80	46,396.80	7,600.33	22,801.00	
J-751-7	Storm Sewer Structure Type "SP-50" SQ	6,590.00	each	19,770.00	130,504,500.00	130,504,500.00	57,000.00	57,000.00	57,000.00	24,855.90	74,567.70	74,567.70	8,329.33	24,988.00	
J-751-8	Storm Sewer Structure Type "SC-78" SQ	11,500.00	each	57,500.00	660,250.00	660,250.00	130,000.00	130,000.00	130,000.00	27,722.60	138,613.00	138,613.00	9,046.80	45,234.00	
J-751-9	Storm Sewer Structure Type "SD-90" SQ	6,140.00	each	55,260.00	338,694.00	338,694.00	112,500.00	112,500.00	112,500.00	12,988.65	116,897.85	116,897.85	9,297.22	83,675.00	
J-751-10	Junction Chamber Type "JA"	0.00	each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
J-751-11	Junction Chamber Type "JB" (DELETED)	2,500.00	each	77,500.00	193,750.00	193,750.00	139,500.00	139,500.00	139,500.00	8,867.00	274,877.00	274,877.00	4,289.29	132,348.00	
J-751-12	Sanitary Sewer MH-4" Dia	0.00	each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
J-751-13	Sanitary Sewer MH-5" Dia (DELETED)	360.00	cuyd	216,000.00	77,760.00	77,760.00	90,000.00	90,000.00	90,000.00	400.00	240,000.00	240,000.00	152.05	91,228.00	
J-751-14	Miscellaneous Concrete	2,300.00	each	11,500.00	26,450.00	26,450.00	3,750.00	3,750.00	3,750.00	3,750.00	18,750.00	18,750.00	1,488.80	7,444.00	
J-751-15	Adjust Existing MH to Grade	880.00	each	2,640.00	2,311,200.00	2,311,200.00	4,500.00	4,500.00	4,500.00	15,581.00	46,683.00	46,683.00	1,488.67	4,466.00	
J-751-16	Break Into Existing MH	720.00	each	2,160.00	1,555,200.00	1,555,200.00	9,000.00	9,000.00	9,000.00	4,158.33	12,474.99	12,474.99	3,162.00	9,486.00	
J-751-17	Type "HA" Headwall	3.0	each	4,080.00	12,240.00	12,240.00	22,500.00	22,500.00	22,500.00	7,934.42	23,803.26	23,803.26	3,162.00	9,486.00	
J-751-18	Type "HB" Headwall	1,360.00	each	4,080.00	5,548,800.00	5,548,800.00	50.00	25,000.00	25,000.00	38.91	18,455.00	18,455.00	39.95	19,974.00	
J-751-19	Plain Slope Rip Rap	62.00	cuyd	31,000.00	1,922,000.00	1,922,000.00	170,628.15	170,628.15	170,628.15	20.40	169,218.00	169,218.00	29.93	248,307.00	
J-751-20	Perm. 6" Security Fence w/Ext Arms & 3 Strand Wire	23.00	linft	190,785.00	4,388,025.00	4,388,025.00	20.57	170,628.15	170,628.15	17.09	120,826.30	120,826.30	17.54	123,994.00	
F-162-1	Temp. 6" Security Fence	20.00	linft	141,400.00	2,828,000.00	2,828,000.00	12.10	65,547.00	65,547.00	16.23	167,169.00	167,169.00	22.99	23,681.00	
F-162-2	Temp. 8" Security Fence	19.00	linft	19,570.00	371,830.00	371,830.00	12.93	13,312.75	13,312.75	12.93	13,312.75	13,312.75	3,519.67	10,559.00	
F-162-3	6" Security Fence	1,030.0	linft	7,890.00	8,087,000.00	8,087,000.00	4,125.00	4,125.00	4,125.00	2,250.00	6,750.00	6,750.00	0.00	0.00	
F-162-4	Temp. 32W Double Swing Gate	2,630.00	each	7,890.00	20,759,700.00	20,759,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,523.00	5,380.00	
F-162-5	(DELETED)	0.00	each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
F-162-6	16" W Double Swing Gate	980.00	each	980.00	980,000.00	980,000.00	962.50	962,500.00	962,500.00	850.00	850,000.00	850,000.00	24.91	5,380.00	
F-165-1	Hwy Signs Type 1-Reflective Sheeting, Type 2-Level A	26.00	sqft	5,616.00	146,816.00	146,816.00	4,752.00	4,752.00	4,752.00	22.75	4,914.00	4,914.00	0.00	0.00	





CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2005 FEB 22 PM 12:18


## CITY OF ATLANTA

Shirley Franklin  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
OFFICE (404) 330 - 6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens   
Office of Contract Compliance

DATE: February 21, 2005

RE: **Revised recommendation for Project # 3004007817 CONRAC Site Development Mass Grading Phase**

The Office of Contract Compliance has evaluated the bids for minority and female business enterprise participation. All three proponents are eligible bidders under Section 2-1449(a) (2) (C). Our initial recommendation, dated 12/15/2004, deemed the Precision 2000/Knight and Associates, Inc. Joint Venture non-responsive. However, on the advice of counsel, the Office of Contract Compliance has rescinded that decision. For your information, the following proponents have committed to utilizing MBEs and FBEs as indicated below:

#### Precision 2000/Knight & Assoc., Inc. (JV)

T.M.C. Grassing	AABE	2.90%
JRK Trucking	AABE	8.20%
Anatek, Inc.	FBE	0.80%
Civil Works, Inc.	AABE	3.30%
<u>Knight &amp; Assoc.</u>	<u>AABE</u>	<u>3.30%</u>
<b>Participation Total</b>		<b>18.5%</b>



5R Constructors, Inc.

Cheoah Construction Co.	FBE	11.69%
Kesco Dynamics	FBE	1.24%
Martin-Robins Fence	FBE	2.12%
C.E.R.M.	AABE	1.17%
Thrasher Contracting	AABE	16.68%
Thrasher Trucking LLC.	AABE	0.41%
Anatek, Inc.	HBE	0.69%
<b>Participation Total</b>		<b>34.00%</b>

The Lions Group/Kissberg Construction (JV)

Lewis Trucking & Grading, Inc.	AABE	38.00%
Q.B. Engineering	HBE	1.30%
Trinidad Engineering	ABE	1.60%
Annatek, Inc.	FBE	1.00%
Kissberg Construction	FBE	11.50%
T.M.C. Grassing	FBE	4.10%
<b>Participation Total</b>		<b>57.50%</b>

If you have questions, please contact me at (404) 330-6010 or Larry Scott at (404) 330-6016.

cc: File  
Girard Geeter, DOP  
Les Page, DOP



TOTAL # OF PROPONENTS - 3

Page 1 of 1



## ***Legislative White Paper***

**Committee of Purview:** Transportation Committee

**Caption**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PRECISION 2000/KNIGHT ASSOCIATES A JOINT VENTURE, FOR PROJECT NUMBER 3004007817, CONRAC SITE DEVELOPMENT, MASS GRADING, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$11,985,060.80; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 2H21 574001 R21E07069999.

**Council Meeting Date:** December 6, 2004

**Legislation Title:** Resolution authorizing the Mayor to execute an appropriate Contractual Agreement with Precision 2000/Knight Associates a Joint Venture for Project Number 3004007817

**Requesting Dept.:** Department of Procurement

**Contract Type:** Construction Contract

**Source Selection:** Sealed Bid

**Bids/Proposals Due:** November 3, 2004

**Invitations Issued:**

**Number of Bids/  
Proposals Received:** Three

**Bidders/Proponents:** Precision 2000/Knight Associates a joint Venture \$11,965,060.80  
Lions Group/Kissberg Construction a Joint Venture \$12,938,427.05  
5R Constructors \$15,905,150.50

**Justification Statement:** The need for a Consolidated Rental Agency Complex was one of the key projects identified in the Airport Master Plan. The relocation of all rental car companies serving the airport to this facility will achieve several objectives including:

- Accommodate future Airport passenger growth.
- Reduce congestion on the terminal area roads.
- Reduce emissions on the roadway system by replacing individual company buses with an APM system.
- Consolidate all Rental Agencies.
- Provide rental car customers with a higher level of service during all aspects of the rental and return experience.



**Background:**

One of the key projects identified in the 1999 Airport Master Plan for Hartsfield-Jackson Atlanta International Airport is a Consolidated Rental Car Facility (CONRAC). The CONRAC facility will be a single area in which all rental car companies serving the airport are located. It will replace the on-airport rental car facilities and accommodate the rental car companies serving the airport from facilities off the airport site.

An approximate 90-acre land area west of the airport just off Camp Creek Parkway and adjacent to the new Georgia International Convention Center (GICC) is designated for the facility. The layout concept for this facility can be characterized as a “campus” plan. It consists of two parking decks located on opposite sides of a single Customer Service Center (CSC) in which all Rental Car company counters will be located. The CONRAC facility will be connected to the existing airport terminal by means of an Automated People Mover (APM) and a vehicular access roadway. The CSC will serve as the terminus of the APM at the CONRAC facility. The APM station will be at the top level of the Customer Service Center. The two-deck arrangement will have the CSC oriented east-west with one deck on the north side and one deck on the south. Quick turn around (QTA) and surface storage areas would lay to the east and west of the decks.

A 4-lane roadway crossing the I-85/MARTA/CSX corridor will provide vehicular access to the CONRAC site. This roadway will serve traffic returning and leaving the CONRAC site and will be connected to an at-grade center spine roadway that passes under the CSC and is flanked by the two garages, with one garage on each side.

The APM system will connect the existing terminal complex with the CONRAC facility. The system will be elevated and travel over I-85, the MARTA tracks and the CSX tracks as it takes a southerly route through the GICC complex for access to the CONRAC site. There will be a maintenance and storage facility located at the end of the APM line at the west boundary of the CONRAC site.

The Scope of Work for CONRAC Site Development – Mass Grading Phase Project is to prepare the site of the new CONRAC facility for the future construction of the RAC, certain portions of the APM, and the APM maintenance and storage facility. The work for the project includes:

- Clearing and grubbing
- Demolition and disposal of underground utilities, paving, and miscellaneous structures.
- Segregating, rerouting, and replacing sanitary sewer lines.
- Mass grading.
- Providing perimeter retaining walls.
- Providing perimeter fencing.



- Providing storm water system.
- Providing sanitary sewer trunk lines.
- Providing seeding and mulching
- Providing soil erosion and siltation control.
- Providing other items associated with the preparation of the CONRAC site.

**Fund Account Center:** 2H21 574001 R21E07069999

**Source of Funds:** City Contributions

**Fiscal Impact:** \$11,985,060.80

**Term of Contract:** 270 DAYS

**Method of Cost Recovery:**

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** John Orr

**Contact Number:** 3004007817

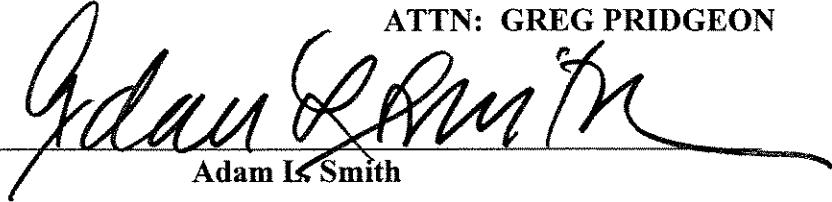


DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer:

  
Adam L. Smith

Originating Department: DOP

Contact Person: Les Page

Committee(s) of Preview: Transportation

Council Deadline: February 14, 2005

Committee Meeting Date(s): March 2, 2005

Full Council Date: March 7, 2005

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PRECISION 2000/KNIGHT ASSOCIATES A JOINT VENTURE, FOR PROJECT NUMBER 3004007817, CONRAC SITE DEVELOPMENT, MASS GRADING, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$11,985,060.80; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 2H21 574001 R21E07069999 (Special Facility Bond).**

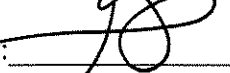
**BACKGROUND:**

The City of Atlanta solicited bids to prepare the site of the new Consolidated Rental Car Facility (CONRAC) for the future construction of the Rental Agency Complex (RAC), certain portions of the Automated People Mover (APM) and the APM maintenance and storage facility.

**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

\*\*\*\*\*

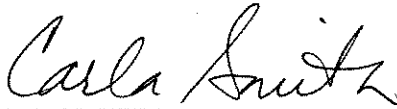
Received by Mayor's Office: 2-23-05 (date) Reviewed by:  (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:        Approved        Adversed        Held        Amended  
       Substitute        Referred        Other



A RESOLUTION BY  
COUNCILMEMBER CARLA SMITH



05-R-0517

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER AN ENCROACHMENT AGREEMENT FOR NON-CONFORMING USES OR OTHER APPROPRIATE AGREEMENT WITH THE ATLANTA BRAVES ORGANIZATION FOR THE INSTALLATION OF TRAILBLAZER SIGNAGE AND DIRECTIONAL SIGNAGE SURROUNDING THE TURNER FIELD CAMPUS IN THE CITY OF ATLANTA; AND FOR OTHER PURPOSES**

**WHEREAS**, the Atlanta Braves organization has demonstrated an affirmative commitment to addressing the traffic burden borne by the neighborhoods surrounding the Turner Field Ballpark; and

**WHEREAS**, the Atlanta Braves organization desires to promote public health, safety and welfare by instituting traffic calming measures in the vicinity of the Turner Field campus by reducing the ancillary traffic burden borne by the neighborhoods surrounding the ballpark; to aid the Atlanta Police Department in routing of ballpark bound traffic; to provide pedestrian friendly corridors; and to elevate consumer satisfaction with one of the City's major sporting attractions; and

**WHEREAS**, the Atlanta Braves organization, as part of its traffic improvement project, desires to make improvements to the Turner Field campus, consisting of the installation of trailblazer signage, vehicular directional signage, including Portable Changeable Message Signs, and lane designation/lane assignment signage to orient motorists traveling on the arterial approaching Turner Field (collectively known as "the Project"); and

**WHEREAS**, the Project would affect the streets surrounding and approaching the ballpark and would serve to facilitate and improve the traffic flow around Turner Field; and

**WHEREAS**, the Atlanta Braves organization desires to construct and install on its campus, as part of the Project, certain elements that will encroach into the City of Atlanta Rights-of-Way, consisting of existing and newly constructed utility poles supporting attached identification embellishments (collectively, the "Encroachments") surrounding the Turner Field campus, said locations being more fully described and shown on Exhibit A attached hereto and incorporated herein by reference (the "Encroachment Area(s)"); and

**WHEREAS**, Atlanta Braves organization desires to obtain from the City of Atlanta an agreement for the construction, installation, maintenance, repair and replacement of the



Encroachments into, and the presence and existence of the Encroachments in, the Encroachment Areas; and

**WHEREAS**, the Atlanta Braves organization is requesting this permanent construction and maintenance agreement to accomplish the tasks identified above; and

**WHEREAS**, the City of Atlanta's Code of Ordinances, Section 138, Article II, requires a Right-of-Way Encroachment Agreement for non-conforming uses for the construction and operation of private structures or properties that encroach into and within the public right-of-way for which there is not an applicable agreement; and

**WHEREAS**, The Commissioner of the Department of Public Works has reviewed the plans for the Right-of-Way Encroachments and has determined that the work will not adversely impact the ability of the affected Rights-of-Way to handle vehicular or pedestrian traffic or otherwise to perform its intended public function.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:**

- Section 1.** The Mayor is authorized to enter into an Encroachment Agreement for Nonconforming Uses, as outlined Section 138, Article II, of the City's Code of Ordinances, with the Atlanta Braves organization, for the installation of the Encroachments, in a form and pursuant to conditions determined by the Commissioner of the City's Department of Public Works and the City Attorney, to be desirable, appropriate and in the best interests of the City of Atlanta for this transaction.
- Section 2.** That the City Attorney is directed to prepare an Encroachment Agreement for Non-Conforming Uses in accordance with Section 138, Article II, of the City's Code of Ordinances.
- Section 3.** That the Encroachment Agreement for Non-Conforming Uses will not become binding upon the City and City will incur no liability under it until the Mayor has executed it, attested to by the Municipal Clerk and delivered to the Atlanta Braves Organization.



**A RESOLUTION  
BY COUNCILMEMBER CLAIR MULLER**

**03- R -1349**

**A RESOLUTION REQUESTING THE MAYOR OR HER DESIGNEE TO RENEGOTIATE THE OPERATING AGREEMENT OR INVESTIGATE ALTERNATIVE MANAGEMENT ARRANGEMENTS FOR THE PARCELS OF LAND LOCATED IN DAWSON AND PAULDING COUNTIES, OWNED BY THE CITY OF ATLANTA, TO REFLECT LAND USES AND MANAGEMENT PRACTICES THAT WILL ENSURE THE CONSERVATION AND PRESERVATION OF NATURAL RESOURCES AND WILDLIFE HABITAT, AS A PART OF THE GREENSPACE PROGRAM OF THE CITY OF ATLANTA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta purchased the Dawson Forest property on June 23, 1972; and

**WHEREAS**, the City of Atlanta purchased the Paulding Forest property on July 15, 1975; and

**WHEREAS**, the City of Atlanta entered into an agreement with the Georgia Forestry Commission regarding the management of these properties on July 1, 1975; and

**WHEREAS**, the City of Atlanta and the Georgia Forestry Commission continue to operate under the original agreement up to the present time; and

**WHEREAS**, the management of this property is not conducted as a revenue-neutral operation; and

**WHEREAS**, the Dawson Forest property is traversed by three major streams, including the Etowah River and the Amicalola River; and

**WHEREAS**, these streams, and the surrounding forests, are home to a comparably rich diversity of Georgia's plant and animal wildlife, and wetlands; and

**WHEREAS**, numerous agencies and localities within the Upper Etowah watershed have cooperatively developed standards and guidelines regarding the preservation and conservation of land and the protection of the streams; and

**WHEREAS**, the Etowah River is a water supply source for a number of communities in northern Georgia; and

**WHEREAS**, the analysis of conservation and preservation options for this land presents an environmental stewardship opportunity for the City of Atlanta; and



**WHEREAS**, the City of Atlanta should respect the efforts of these parties; and

**WHEREAS**, as the owners of these properties, the City should incorporate responsible land uses and management practices into any agreement regarding the management of this property.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:**

**SECTION 1:** That the Mayor or her designee should renegotiate the Management Agreement, entered into with the Georgia Forestry Commission, for the properties in Dawson County (hereinafter referred to as the "Dawson Forest") and Paulding County (hereinafter referred to as the "Paulding Forest") that are owned by the City of Atlanta.

**SECTION 2:** That in renegotiating the Management Agreement for the Dawson Forest and Paulding Forest, the Mayor or her designee should study the feasibility of alternative preservation and conservation management arrangements.

**SECTION 3:** That any new or renegotiated management arrangements should reflect the efforts of those working to protect the Upper Etowah watershed, and any guidelines and practices established to ensure the continued protection of this watershed and the habitats its supports.

**SECTION 4:** That the Mayor or her designee should work to ensure that the City of Atlanta incorporates environmentally responsible land management practices into the management of all of its properties.

**SECTION 5:** That all ordinances or parts of ordinances in conflict herewith are hereby repealed.



**A RESOLUTION**

**04-*R*-2058**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN AGREEMENT WITH CLEAR CHANNEL OUTDOOR INC. D.B.A. CLEAR CHANNEL AIRPORTS FOR FC-7430-02, ADVERTISING CONCESSIONS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT.**

**WHEREAS**, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the Department of Aviation for FC-7430-02, Advertising Concessions (RFP); and

**WHEREAS**, firms submitted proposals for the right to manage the advertising concessions under a lease agreement; and

**WHEREAS**, the proposals were received and after review and evaluation of the Proponent's qualifications and an analysis of their technical proposals, the Aviation General Manager and the Chief Procurement Officer of the Department of Procurement have recommended that a lease agreement for FC-7430-02, Advertising Concessions (RFP) be awarded to the top ranked Proponent, Clear Channel Outdoor, Inc. d.b.a. Clear Channel Airports; and

**WHEREAS**, Clear Channel Outdoor, Inc., d/b/a Clear Channel Airports is ready, willing and able to assume all of the obligations under said Agreement; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or her designee are authorized to execute an appropriate lease agreement with Clear Channel Outdoor, Inc., d.b.a. Clear Channel Airports for FC-7430-02 on behalf of the City of Atlanta and the Department of Aviation which shall contain substantially the following terms and conditions:

1. The term shall be for five (5) years with the exclusive right of the City to extend the agreement for one additional period of three (3) years; and
2. Rental shall be the higher of a Minimum Annual Guarantee (based on 85% of the previous year's rent paid to the City) or 61.1% of gross revenue.

**BE IT FURTHER RESOLVED** that the City Attorney is hereby directed to prepare an appropriate lease agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED** that lease agreement shall not become binding upon the City, and the City shall incur no liability under it until it has been executed by the Mayor, sealed by the municipal clerk, approved by the City Attorney as to form and delivered to Clear Channel Outdoors, Inc., d.b.a. Clear Channel Airports.



# TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

General Manager's Signature: \_\_\_\_\_  
From: Originating Dept. Aviation  
Committees of Purview: Transportation  
Committee Meeting Dates: 11/10/04

Contact: Anita Williams 404-530-6600  
Committee Deadline: 10/29/04  
Council Meeting: 11/15/04

## CAPTION:

**A RESOLUTION AUTHORIZING THE MAYOR OR HER  
DESIGNEE TO EXECUTE A LEASE AGREEMENT WITH CLEAR  
CHANNEL OUTDOOR, INC. D.B.A CLEAR CHANNEL AIRPORTS  
FOR FC-7430-02, ADVERTISING CONCESSIONS AT  
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT.**

## BACKGROUND/DISCUSSION:

On August 21, 2002, the Department of Procurement (DOP) received three proposals for the advertising RFP from the following companies: Clear Channel Airports, Corey Airport Services, Inc. and Creative Airport Advertising. Based on Clear Channel's stellar performance, its experience in managing airport advertising in eight (8) of the ten (10) largest airports in the United States, and that their proposal received the highest score, the DOA recommend that the City entered into an agreement with them. When our decision to offer the advertising contract to Clear Channel was made public, Corey Airport Services, Inc., on behalf of the their attorney Michael Bowers, submitted a letter to Felicia Strong-Whitaker, Purchasing Agent for the City of Atlanta, requesting a hearing to appeal our decision. Since that time, Corey has continued with its appeal. The solicitation has not been completed during this appeal process. Unfortunately, the delay in awarding the new contract costs the City approximately \$145,000 in rent each month. This annual rent shortfall of \$1,740,000 will never be recovered. Another problem caused by the delays in executing a new contract is the lack of investment in new advertising signs. The new contract will allow for adequate time to recoup the investment cost of the new advertising signs.

## **FINANCIAL IMPACT:**

## **SOURCE:**

Mayor's Staff Only:

Received by Mayor's Office: 11/1/04 Reviewed: [Signature]  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held  
\_\_\_\_\_ Amended \_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other



AN ORDINANCE

BY: COUNCILMEMBER CLAIR MULLER

AN ORDINANCE TO INSTALL ALL WAY STOP  
SIGNS AT THE INTERSECTION OF  
HABERSHAM AND VALLEY ROADS.

WHEREAS, there are many families with small children that live along Habersham and Valley Roads and within the surrounding neighborhood; and

WHEREAS, Habersham Road is a thoroughfare that has heavy, fast moving traffic that is generated from Roswell Road, which is an extremely busy state highway; and

WHEREAS, the residents who live along Habersham and Valley Roads and nearby streets, cannot safely walk along Habersham and Valley, because of the safety hazard caused by cut through and speeding traffic.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1: That all way stop signs be installed at the intersection of Habersham and Valley Roads.

SECTION 2: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.



**BY COUNCILMEMBER ANNE FAUVER  
AS SUBSTITUTED BY TRANSPORTATION COMMITTEE**

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, PART II - GENERAL ORDINANCES, CHAPTER 138 STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE II, ENCROACHMENTS, BY CREATING A NEW DIVISION, DIVISION 7, SECTION 138-61; AUTHORIZING THE PLACEMENT OF DUMPSTERS IN THE RIGHT-OF-WAY UNDER PRESCRIBED CONDITIONS; SETTING FORTH REQUIREMENTS FOR INFORMATION AND REFLECTORS TO BE PLACED ON THE DUMPSTERS;; AND FOR OTHER PURPOSES.**

**WHEREAS**, many communities are experiencing revitalization and a significant increase in renovation projects associated with a recent economic upturn; and

**WHEREAS**, the City of Atlanta's Code of Ordinances does not address the issue of post construction trash receptacles, commonly known as "drop off dumpsters" which are used to facilitate the disposal of debris commonly associated with construction and renovation and placed in the public right-of-way; and

**WHEREAS**, the placement of drop off dumpsters in the public right-of-way is causing concerns for residents because the dumpsters are not illuminated and cannot be seen at night until residents or vehicular traffic are extremely close to them; and

**WHEREAS**, the drop off dumpsters currently placed in the public right-of-way do not have any identification so that concerned citizens can contact the dumpster owners to let them know of their concern about potential hazard these non-illuminated drop off dumpsters pose; and

**WHEREAS**, the Council of the City of Atlanta may adopt reasonable regulations in the interest of public health, safety and welfare and reach no further than necessary to accomplish said objectives;

**NOW THEREFORE THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA  
HEREBY ORDAINS, as follows:**

**SECTION 1:** That the Code of Ordinances of the City of Atlanta Part II - General Ordinances, Chapter 138 Streets, Sidewalks and Other Public Places, Article II Encroachments, is amended by adding a new Division 7, Subsection 138-61 as follows:

**Sec. 138-61-Dumpsters in the Right-of-Way**

**(a) Definitions.** The following words, terms and phrases, when used in this subsection, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:



- (1) "Dumpster" shall mean any container used for the storage, collection, or removal of construction debris, demolition debris, or other discarded material but shall not include a refuse compactor or grease container, and shall also not include the refuse containers.
- (2) "Graffiti" shall mean an inscription, drawing, mark or design that is painted, sprayed or otherwise placed on or in a dumpster without the consent of the provider
- (3) "Provider" shall mean the person who leases or otherwise provides a dumpster for temporary use at the location requested.

**(b) Permit required.**

It shall be prohibited and it shall be unlawful for any person to place or maintain a dumpster on the public right-of-way unless such person shall first obtain a dumpster permit from the department of public works.

**(c) Application.**

An application for a dumpster permit shall be made to the commissioner of public works by the provider. The application form shall require the applicant to provide the following information:

- (1) the name, address and telephone number of the provider;
- (2) the number of dumpster(s) requested to occupy the permitted location;
- (3) the street address adjacent to the permitted location;
- (4) the intended use of the dumpster(s); and
- (5) the intended period of occupancy of the dumpster(s).

**(d) Conditions of Permit**

**(1) Demonstrated need as condition of permit**

No dumpster permit shall be issued unless the provider shall first demonstrate to the commissioner of public works that the dumpster(s) cannot be accommodated on private property.

**(2) Indemnification Insurance as condition of permit**

No dumpster permit shall be issued until the applicant for such permit shall first have presented to the commissioner of public works or his designee evidence of insurance issued to indemnify and hold harmless the city, its agents, officers and employees from all claims arising out of the any injury to persons or damage to property resulting from the placement, presence, use, maintenance or removal of the permitted dumpster on, in,



over or within the public right-of-way. Such insurance shall be furnished by an insurer satisfactory to the City, the amount of the policy being determined by the city's risk manager to be adequate to protect the interests the public and shall name the City of Atlanta, its officers, employees and agents as additional insured.. The insurance shall be maintained in effect at all times that the dumpster remains on the public right-of-way.

**(3) Reimbursement of damages to city.**

The granting of permission to place or maintain a dumpster on, or in, the public right-of-way shall be contingent upon the agreement of the provider to repair any damage to the public way resulting from the placement, maintenance, use or removal of the dumpster during the times the dumpster remains on the public right-of-way.

**(4) Compliance with this chapter.**

The granting of permission to place or maintain a dumpster on, or in, the public right-of-way shall be contingent upon the agreement of the provider to comply with all the terms of this chapter and to comply with all other ordinances and regulations of the city.

**(e) Permit fee.**

The applicant for a permit issued by the department of public works for dumpster placement shall, upon receipt of such permit, pay to the city a permit fee as provided in this section.

**(1)** There shall be a \$20 fixed fee for all permits issued as provided in this section, unless otherwise provided herein.

**(2)** A permit cost for use of up to 100 linear feet of any portion of the adjacent curb lane shall be \$10 per calendar day for the duration of the permit.

**(3)** A permit cost for use of 101 to 200 linear feet of any portion of the adjacent curb lane shall be \$15 per calendar day for the duration of the permit.

**(4)** A permit cost for use of 201 to 300 linear feet of any portion of the adjacent curb lane shall be \$20 per calendar day for the duration of the permit.

**(5)** A permit cost for use of over 300 linear feet of any portion of the adjacent curb lane shall be \$25 per calendar day for the duration of the permit.

**(6)** An additional fee to recover the cost of the blocked parking meters, or to recover the cost of the issuance of emergency no parking signs or other materials related to traffic control measures may be added to the cost of the permit, where applicable.

**(f) Dumpster identification.**

The commissioner of public works is authorized to establish and publish a list of conditions and requirements for the placement, maintenance, use or removal of any dumpster in the public way in a manner not inconsistent with this chapter. Said



conditions shall contain, but not be limited to, the requirement to clearly identify all dumpsters in the public right-of-way in the following manner:

- (1) clear identification of the name and telephone number of the provider, visibly displayed in a conspicuous manner, according to standards established and published by the commissioner of the department of public works.
- (2) the display of a unique identification number for the dumpster; and
- (3) the requirement to affix and maintain, on each of the four corners of the dumpster, high-intensity retro-reflective sheeting, or other retro-reflective or prismatic material or substance according to standards established and published by the commissioner of the department of public works.

**(g) Location.**

No dumpster shall be permitted for a location that is:

- (1) Within 40 feet of any bus stop.
- (2) Within 20 feet of any parking space designated for persons with disabilities.
- (3) Within 20 feet of any pedestrian crosswalk.
- (4) Within 30 feet of any intersection.
- (5) Within 15 feet of any fire hydrant.
- (6) On any sidewalk, unless the dumpster provider demonstrates to the satisfaction of the commissioner of public works or his designee that an alternative location is not feasible and that placement of the dumpster(s) on such sidewalk would not create a safety hazard, disrupt pedestrian or vehicular traffic, or damage public or private property.

**(h) Placement, appearance and maintenance of dumpster.**

It shall be the responsibility of the provider:

- (1) Upon delivery, to place the dumpster immediately adjacent to the property identified by the street address stated on the permit application.
- (2) Upon delivery, to maintain the dumpster free of graffiti.
- (3) Within three business days of receiving notification from the commissioner of public works, remove graffiti from the dumpster(s) identified in the notification.
- (4) When transporting or otherwise moving a dumpster, to ensure that no portion of the load is falling, shifting, blowing, dropping or in any way escaping from the dumpster. The provider shall use a tarpaulin or other appropriate cover to secure the top of a dumpster while in transit.



**(i) Violations**

- (1) Violations of the conditions stated in the permit required by this section, or failure to obtain or maintain a valid permit shall constitute an offense and shall be punishable as provided under in the penalty section of this chapter.
- (2) Any dumpster in the public right of way not bearing its identification information or reflective material as required by subsection (f) of this section, shall be in violation of the requirements of this section; and
- (3) Any dumpster not located immediately adjacent to the street address specified in the permit shall be in violation of this section; and
- (4) Each day that a violation exists shall constitute a separate offense.

**(j) Enforcement and Penalties**

Upon a determination that a person is in violation of this chapter, the commissioner of public works or his designee shall give notice or issue a citation that indicates the person is in violation of a section of this chapter. Should the violation continue after the person receives notice, the commissioner or his designee may cite the violator to appear before the judge of the municipal court for a hearing on the charge of violation of this chapter. Upon a finding that a section of this chapter has been violated, the violator shall be subject to one or more of the following penalties:

- (1) The revocation or suspension of a permit issued in accordance with this section.
- (2) A fine not exceeding \$1,000.00 a day for a violation of this section.
- (3) Imprisonment for a term not exceeding six months.

**SECTION 2:** That the remaining subsections of Article II, subsections 138-62 through 138-64, continue to be reserved.



## AN ORDINANCE

BY COUNCILMEMBER CLAIR MULLER

AN ORDINANCE TO IMPLEMENT LEFT TURN RESTRICTION FROM NORTHSIDE DRIVE SOUTHBOUND ONTO OVERBROOK DRIVE FROM 7:00 AM TO 10:00 AM AND RIGHT TURN RESTRICTIONS FROM COLLIER ROAD ONTO OVERBROOK DRIVE, EVERGREEN LANE AND COTTAGE LANE FROM 3:00 PM TO 6:00 PM; AND FOR OTHER PURPOSES.

WHEREAS, residents on Overbrook Drive have been subject to continual cut-through traffic from Collier Road and Northside Drive; and

WHEREAS, stricter traffic turning restrictions are needed to protect the safety of the residents on Overbrook Drive who are often endangered by speeding traffic even when exiting their driveways.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

**SECTION 1:** That left turn movements be prohibited from Northside Drive southbound onto Overbrook Drive from 7:00 AM to 10:00 AM.

**SECTION 2:** That right turn movements be prohibited from Collier Road westbound onto Overbrook Drive from 3:00 PM to 6:00 PM.

**SECTION 3:** That right turn movements be prohibited from Collier Road westbound onto Evergreen Lane from 4:00 PM to 6:00 PM.

**SECTION 4:** That right turn movements be prohibited from Collier Road westbound onto Cottage Lane from 4:00 PM to 6:00 PM.

**SECTION 5:** That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived.



04-0-1998

**A SUBSTITUTED ORDINANCE  
BY TRANSPORTATION COMMITTEE**

**AN ORDINANCE TO AMEND THE RESIDENTIAL PARKING PERMIT PROGRAM; TO DEFINE TERMS; TO ESTABLISH PROCEDURES; TO ESTABLISH REQUIREMENTS; TO PROVIDE FOR ENFORCEMENT; AND FOR OTHER PURPOSES.**

**WHEREAS**, there is an existing Residential Parking Permit Program at Section 150-146, Atlanta Code of Ordinances, and

**WHEREAS**, the existing Residential Parking Permit Program is in need of refinement with regard to its requirements, procedures and enforcement.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:**

**SECTION 1:** That the existing Section 150-146 through Section 150-158, Division 4 of Article IV of Chapter 150 of Part II of the Atlanta Code of Ordinances are hereby repealed in their entirety.

**SECTION 2:** That the existing Division 4 shall remain in full force and effect until this Ordinance is adopted.

**SECTION 3:** That a new Division 4 of Article IV of Chapter 150 of Part II the Code of Ordinances, comprised of Section 150-146 through Section 150-158 is hereby established and be adopted as follows:

**"Sec. 150-146. Definitions.**

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except when the context clearly indicates a different meaning:

*Area of influence* means a circular area of 500 feet minimum and 1,500 maximum feet radius. It is measured from the core of an established traffic generator.

*Block face* means that portion of one side of a street located between an intersecting street and the next occurring side street or between the termination of a street and the first occurring side street.

*Commuter vehicle* means a motor vehicle, parked in a residential area, which is not registered to or operated by a resident of such area.



*Curb parking space* means a 24-foot long section of street, adjacent to the curb or edge of roadway, where a motor vehicle may lawfully park.

*Office of Transportation* means the Office of Transportation of the Department of Public Works of the City of Atlanta or any such Office or Bureau of the City of Atlanta which may come to perform the functions currently performed by the Office of Transportation.

*Residential area* means a contiguous or nearly contiguous area containing public roadways which are primarily abutted by residential property and non-business property, such as parks, churches and schools.

*Street address* means the lot number assigned to a lot of record as shown on the official tax maps of the city.

*Traffic generator* means an area which generates nonresidential traffic. This includes employment areas; college and universities; medical centers; retail and entertainment areas and transit areas.

#### **Sec. 150-147. Program established.**

There is established a residential permit parking program whereby motor vehicles bearing a special parking permit issued pursuant to this division may be parked in excess of the time limits posted on streets within certain areas known as residential permit parking areas. Parking a motor vehicle on a street within a residential permit parking area shall be restricted to a finite period, as determined by the Office of Transportation.

#### **Sec. 150-148. Petition required.**

- (a) Residents of a residential area who desire to have such area designated as a residential permit parking area shall submit to the Office of Transportation a petition requesting such designation. To warrant consideration, the requests must be supported by the signature of 70 percent or more of the property owners within a contiguous or nearly contiguous area containing public roadways which are located within the area of influence and are primarily abutted by residential property and non-business property, such as parks, churches and schools. Provided only one signature shall be allowed for each street address. For the purposes of this section apartment buildings shall be considered as one residence and shall be limited to one signature, which shall be the signature of the property owner or the signature of a person who is legally authorized to sign on behalf of the owner and condominiums shall be considered as one residence and shall be limited to one signature which shall be the signature of the person legally authorized to sign on behalf of the homeowner's association.



- (b) The petition shall clearly define the boundaries of the proposed residential permit parking area.
- (c) The petition shall identify a resident petition coordinator and shall conform in form and content with requirements established by the Office of Transportation.

**Sec. 150-149. Eligibility of area.**

- (a) Upon receipt of a petition referred to in this section, the Office of Transportation shall undertake evaluations and studies as needed to determine whether such residential area is eligible for designation as a residential permit parking area.
- (b) In establishing the eligibility of a proposed residential permit parking area, the Office of Transportation shall consider the following factors:
  - (1) The availability of off-street parking including but not limited to driveways, garages, and other types of parking facilities for residents.
  - (2) The portion of the area of influence that should be included in the residential permit parking area, which may include all or part of the area of influence.
  - (3) Ratio of commuter vehicles to resident vehicles found within the area of influence during the peak hours of commuter vehicle use of the area of influence.
  - (4) Impact of commuter vehicles on safety and convenience for residents living within the area of influence.
- (c) Upon an evaluation by the Office of Transportation which determines that the area of influence, or some portion thereof, is an appropriate candidate for the creation of a residential parking area, the Office of Transportation shall:
  - (1) Propose clearly defined boundaries of the residential permit parking area.
  - (2) Contact the resident petition coordinator and advise him or her of the requirements established by this division for public notice and comment on the proposed boundaries of the residential permit parking area.
  - (3) Undertake evaluations and studies as needed to determine whether such residential area is eligible for designation as a residential permit parking area.
  - (4) Studies of parking characteristics within the area of influence must show that, during the time period of the proposed restrictions, curb parking space occupancy exceeds 75 percent and commuter vehicles represent at least 33 percent of the parked vehicles



- (5) Designation of the area as a residential permit parking area will result in one or more of the following expectations for the area
  - i) A reduction in commuter vehicles parking in residential neighborhoods and the accompanying energy waste and air pollution.
  - ii) A reduction in total vehicle miles traveled by residents in the area of influence who wish to park their vehicles.
  - iii) A reduction in illegal parking.
  - iv) An improvement in vehicular and pedestrian safety.
- (d) The Office of Transportation shall develop an evaluation system for the studies and investigations required under this subsection (3).
- (e) Having preliminarily determined that the requirements for establishment of a residential parking area are met, the Office of Transportation shall:
  - (1) Prepare a proposal letter indicating the proposed residential parking area, hours and days proposed for residential permit parking.
  - (2) A copy of the proposal letter shall be submitted, requesting comment to:
    - (i) The Atlanta Police Department Zone in which the proposed area lies
    - (ii) The Department of Planning
    - (iii) The NPU in which the proposed area lies.
  - (3) Office of Transportation shall to inform the adjacent neighborhood of the proposed residential permit parking area. The signs shall include the date of the scheduled NPU meeting at which said parking area is to be discussed.
- (f) Public comment and requested comment pursuant to section (2) above shall be accepted by the Office of Transportation for 60 days from the posting of signs and the publication of the proposed action.
- (g) After consideration of the comments, if any, Office of Transportation shall make a final determination whether the residential permit parking area is approved, and shall assign an appropriate and unique identification letter to the area and shall notify the petition coordinator that the area has been approved as a residential permit parking area and the conditions of that approval.



**Sec. 150-150. Application for permit.**

The application for a resident parking permit shall provide the name of the owner or operator of the motor vehicle to be permitted; the residential address; the operator's state driver's license number; the motor vehicle make, model and license number; and other information requested on the application form. The applicant shall provide proof of residency as required by the Office of Transportation.

**Sec. 150-151. Permit terms; fees.**

- (a) All resident parking permits shall be valid for one year.
- (b) The permit fee shall be \$20.00.
- (c) Not sooner than thirty days prior to the expiration of an issued permit, the permittee may file an application for renewal of the permit, including submission of an appropriate fee, in order to receive a permit for the next two-year cycle.

**Sec. 150-152. Issuance of permits.**

Following approval of a residential permit parking area, Office of Transportation shall issue resident permits as follows:

- (a) Each residential permit parking area shall have a unique permit expiration date, and permits shall be renewed every two years. A permit shall be issued only to a motor vehicle owner or operator who resides on property fronting on a block face located within the residential permit parking area. Upon application and payment of the applicable fee, resident permits shall be issued in accordance with the following limitations:
- (b) Two residential permits may be issued for each valid street address which consists of one residential structure containing only one dwelling unit.
- (c) Two residential permits may be issued for each legally constituted and existing dwelling unit in any two-family or multiple-family dwelling facility at a valid street address within the residential permit parking area. This includes apartments, condominiums, attached dwellings, rowhouses, townhouses and the like.

**Sec. 150-153. Permit form and display.**

- (a) The resident parking permit shall be a decal and shall be affixed only to the motor vehicle for which it was issued. The decal shall be permanently attached to the inside lower corner of the rear window, driver's side, and must be clearly visible from outside the vehicle. Information



shown on the permit decal shall include but not be limited to the residential permit parking area identification letter, the permit number and the expiration date.

(b) Office of Transportation may issue a temporary permit, valid for not more than one year, for a vehicle operated by a person who provides health care services or other essential services on a regular basis at an address within a residential permit parking area. Such temporary permit shall be a visitor permit bearing special validation and which is issued by Office of Transportation upon satisfactory proof of need presented by the resident at such address. A temporary permit shall not be issued for use by a person who provides services for a commercial activity conducted at a residence.

#### **Sec. 150-154. Uniformity of parking regulations.**

Within each discrete residential permit parking area there shall be uniform parking regulations applied to all locations where parking is allowed. Upon approval of a residential permit parking area, Office of Transportation shall have parking regulation signs installed within the area indicating the time, location and conditions under which parking shall be by permit only.

#### **Sec. 150-155. Adding or removing block faces.**

- (a) All block faces of a discrete residential permit parking area shall have identical parking regulations where parking is allowed, and such regulations shall not be removed or modified on individual interior block faces.
- (b) Office of Transportation may add or remove block faces along the boundaries of a residential permit parking area upon receipt of a petition in which more than 50 percent of the residences request such action. The petition shall conform to section 150-148.
- (c) Eligibility for a block face to be added to or removed from a residential permit parking area shall be determined by the director, who shall, to the extent possible, avoid approving changes which will create an isolated block face, which is considered as one which:
  - (1) Is not across the street from a residential permit parking area block face for its entire length; or
  - (2) Neither end of the block face is connected to an existing residential permit parking area block face by a continuous curb or edge of roadway.
- (d) During the initial process of approving a residential permit parking area or as related to the addition or removal of block faces, Office of Transportation may determine the appropriate status for any block face abutting a park or other property which has no street address or which has no resident qualified to sign a related petition.



#### **Sec. 150-156. Termination of parking area.**

Upon receipt of an appropriate petition signed by a representative of 50 percent or more of the property owners, as identified in section 150-148(a), the city will terminate residential permit parking area subject to the following conditions:

- (a) The parking regulations which will replace those installed as provided in section 150-154, must be determined on a block-by-block basis by consultations between Office of Transportation and the affected residents prior to the termination of the residential permit parking area. The final determination shall be made by Office of Transportation.
- (b) The city shall not refund any fees which residents have paid for permits, as provided for in section 150-151, as a consequence of the termination of a residential permit parking area.
- (c) Any street section which has been part of a residential permit parking area and which is subsequently terminated under this section shall be ineligible for inclusion in a future residential permit parking area for a period of 24 months after such termination.

#### **Sec. 150-157. Limitation on permit use.**

A motor vehicle which displays a valid resident parking permit shall be allowed to stand or park in the residential permit parking area for which the permit has been issued without being limited by the two-hour time restriction established in this division. Such permits shall not authorize a motor vehicle to stand or park in any place where or during any time when the stopping, standing or parking of a motor vehicle is prohibited or the area is designated for other uses

#### **Sec. 150-158. Penalties for violations.**

- (a) It shall be unlawful and a violation of this division for a person to furnish false information in an application for any permit authorized by this division or to represent falsely that such person is eligible for such permit.
- (b) A person holding a valid parking permit issued pursuant to this division shall not allow the use or display of such permit on a vehicle other than that for which the permit was issued. Such conduct shall be unlawful and a violation of this division both by the person holding the valid permit and the person who so uses or displays the permit improperly.
- (c) It shall be unlawful and a violation of this division for a person to produce or display a facsimile or counterfeit parking permit in order to evade time limitations on parking in a residential permit parking area.
- (d) Violation of this section shall constitute an offense and shall be punishable as provided under section 1-8."



**SECTION 4:** That all ordinances or parts of ordinances in conflict herewith are hereby repealed.



## AN ORDINANCE

Councilmember Natalyn M. Archibong

An Ordinance to prohibit the installation of parking meters in East Atlanta Village; and for other purposes

WHEREAS, in October 2001, a pilot program was launched to introduce and track the use of both single space and multi-space electronic meters, and

WHEREAS, based on the results of the pilot project, the Department of Public Works recommended the replacement of all existing mechanical meters and the purchase of additional electronic meters

WHEREAS, parking is a key component of the City's transportation system and adequate, convenient and reasonably priced parking supply is crucial to vital commercial districts and healthy residential neighborhoods; and

WHEREAS, small businesses are the lifeblood of the City's neighborhoods; and

WHEREAS, these businesses face tremendous competition from the larger, more elaborate and better financed developments; and

WHEREAS, there are plans for the installation of these electronic parking meters to be placed in and around East Atlanta Village

WHEREAS, it is not intended that the placing of these parking meters to adversely affect small neighborhood businesses; and

WHEREAS East Atlanta Village is a resurging in-town commercial area that is comprised of small, struggling businesses; and

WHEREAS, East Atlanta Village is within one mile and one-half mile, respectively, of two major commercial and mixed use developments which provide free parking for their customers and visitors

WHEREAS, the installation of meters in this area would adversely affect those small businesses; and

WHEREAS, it is the desire of the Atlanta City Council and the neighborhoods surrounding this Village that parking meters not be erected in this area.

**THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:**



Section 1: That there shall be no parking meters placed along the two main arteries that traverse through the Village which are known as Flat Shoals Avenue and Glenwood Avenue.

Section 2: That all ordinances and parts of ordinances in conflict herewith are hereby repealed.

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**An Ordinance by Debi Starnes**

**An Ordinance to endorse the Inman Park Traffic Calming Plan, as the official planning document for Inman Park, relating to entrance features, road narrowings, intersection improvements and reconfigurations and raised elements and other traffic calming features.**

WHEREAS, Inman Park Neighborhood Association has worked with professional designers to develop a long-range plan for traffic calming measures,

AND WHEREAS, this plan plans for four separate types of traffic calming categories – (A) Entrance Features, (B) Road Narrowings, (C) Intersection Reconfigurations and (D) Raised Elements,

AND WHEREAS, the neighborhood wishes to raise private funds to match City resources to implement the plan over the coming years,

AND WHEREAS, the neighborhood wishes to have the plan formally recognized by the City, so that any future changes and/or improvements are done in conjunction with the long-range plan,

BE IT THEREFORE ORDAINED, that the attached document titled “Inman Park Traffic Calming Plan” is formally accepted and approved as the future planning document for any street changes and/or improvements to be constructed in the neighborhood,

BE IT THEREFORE ORDAINED, that the City will review any future permit requests for such work, to ensure compliance with this approved plan.





## SECTION 3.0 CONCEPT PLAN

### 3.1 Area-Wide Mobility Improvement and Streetscape Plan

#### Traffic Calming

The area-wide strategy involves four main types of measures to inhibit speeding, improve pedestrian safety, and eliminate inter-modal conflicts:

- A. **Entrance Features** comprised of a landscaped median with vertical elements such as plantings and signage
- B. **Road Narrowings** at key intersections
- C. **Intersection Reconfigurations**
- D. **Raised Elements** used sparingly, to give primacy to the pedestrian in key locations such as the crossings of Freedom Park and its PATH.

#### Sidewalk Repair

The neighborhood is engaged in an ongoing effort to replace and repair nonexistent or hazardous sidewalks. Historic district regulations stipulate that:

- b. An unpaved planting strip adjacent and parallel to the public street shall be provided. The compatibility rule shall apply to the dimensions and location of planting strips.







c. A sidewalk between the planting strip and the required front yard and parallel to the public street shall be provided. The compatibility rule shall apply to sidewalks. The sidewalk shall be the same width as the sidewalk on abutting properties or it shall be the width required by law, whichever is greater. If no sidewalk exists in the block, the new sidewalk shall not be less than six-feet wide. If no sidewalk paving material predominates in the block, the sidewalk shall be constructed of the historically accurate material for that block, either hexagonal pavers, concrete inlaid with hexagonal imprint, or brick.



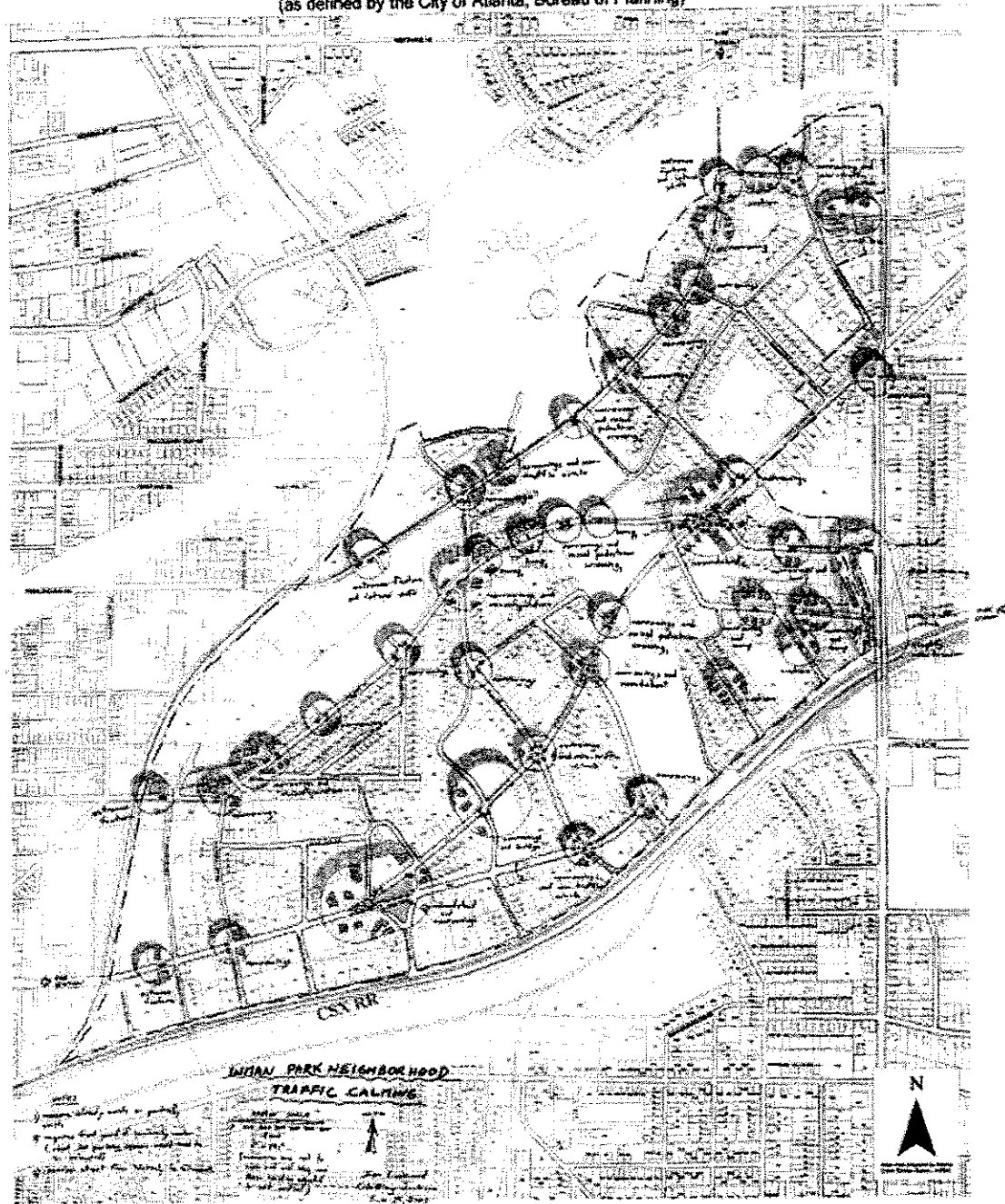


# I N M A N P A R K

## T R A F F I C C A L M I N G P L A N



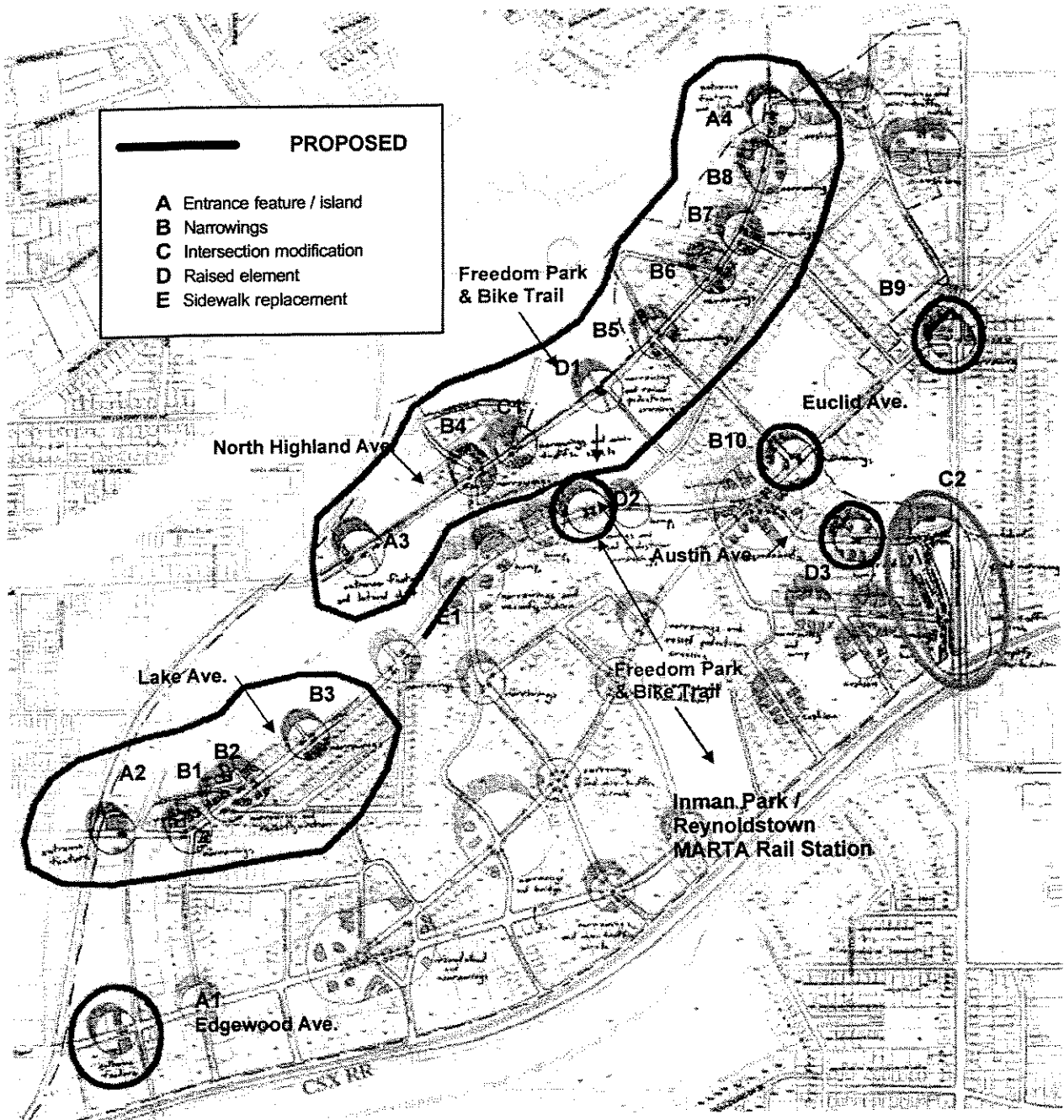
### Inman Park Neighborhood (as defined by the City of Atlanta, Bureau of Planning)







### 3.2 PROJECTS ELIGIBLE FOR Q23 FUNDING







### 3.3 PROJECTS ELIGIBLE FOR Q23 FUNDING CONSTRUCTION COST ESTIMATE

#### INMAN PARK

Measure ID	Project Type	Description	Total Cost
A1	Entrance feature	Edgewood at Krog	\$15,945
A2	Entrance feature	Lake at Krog	\$15,945
A3	Entrance feature	North Highland	\$15,545
A4	Entrance feature	N. Highland at Cleburne	\$19,195
B1	Narrowing	Lake at Waddell	\$34,730
B2A	Narrowing and intersection reconfiguration	Lake at Ashland	\$45,930
B2B	Narrowing and intersection reconfiguration	Lake at Krog / West Ashland	\$53,460
B3	Narrowing	Lake at Mead entrance	\$27,270
B4	Narrowing	N. Highland at Elizabeth	\$55,515
B5	Narrowing	N. Highland at Washita	\$51,640
B6	Narrowing	N. Highland at Albion	\$29,600
B7	Narrowing	N. Highland at Colquitt	\$40,605
B8	Narrowing	N Highland near Cleburne	\$12,445
B9	Narrowing	Euclid at Moreland	\$14,980
B10	Narrowing	Euclid at Washita	\$35,320
C1	Mini circle with narrowing	N. Highland at Copenhill	\$37,680
C2	Roundabout and narrowings	Moreland Ave frontage road	\$198,860
D1	Raised pedestrian crosswalk at park	N Highland at Carmel	\$11,090
D2	Raised pedestrian crosswalk at park	Austin at Sinclair	\$19,390
D3	Speed hump and narrowing	Austin east of Euclid	\$35,900
E1	Sidewalk replacement	Sidewalk replacement at Lake	\$46,150
Subtotal			<u>\$817,195</u>
Design contingency 10%			\$81,720
Subtotal			<u>\$899,000</u>
Escalation to FY2007 (@ 5%)			\$110,000
TOTAL CONSTRUCTION			<u>\$1,009,000</u>

COST COMPONENTS				
Base cost	Pavers at Crosswalks	Trees		
		Unit cost <sup>1</sup>	Quantity	Tree Cost
\$15,745		\$200	1	\$200
\$15,745		\$200	1	\$200
\$15,345		\$200	1	\$200
\$18,995		\$200	1	\$200
\$21,430	\$12,100	\$300	4	\$1,200
\$32,930	\$12,100	\$300	3	\$900
\$34,060	\$18,200	\$300	4	\$1,200
\$14,870	\$12,100	\$300	1	\$300
\$29,215	\$24,200	\$300	7	\$2,100
\$26,240	\$24,200	\$300	4	\$1,200
\$16,300	\$12,100	\$300	4	\$1,200
\$24,205	\$15,200	\$300	4	\$1,200
\$12,145		\$300	1	\$300
\$8,680	\$6,000	\$300	1	\$300
\$21,720	\$12,100	\$300	5	\$1,500
\$24,680	\$12,100	\$300	3	\$900
\$191,360		\$300	25	\$7,500
\$9,890		\$300	4	\$1,200
\$9,890	\$8,300	\$300	4	\$1,200
\$18,000	\$16,700	\$300	4	\$1,200
<u>\$42,550</u>		\$300	12	<u>\$3,600</u>
\$603,995	\$185,400			\$27,800

Notes: 1. Tree replacement cost based on min. 25 gal. street trees, to be installed by neighborhood at material cost only (material source: Trees Atlanta)





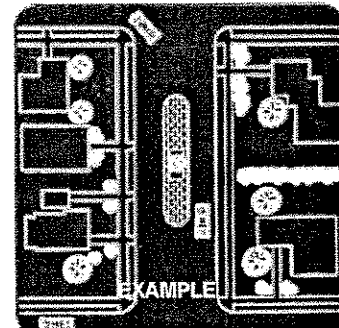
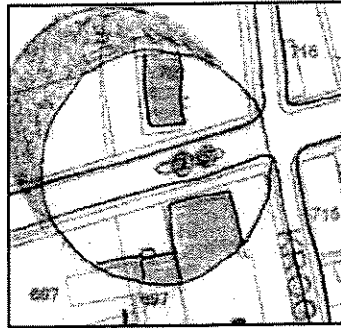
# I N M A N P A R K T R A F F I C C A L M I N G P L A N



## **A-1 Location: Edgewood Ave at Krog St**

### **Project Description: Entrance Feature**

The proposed improvement consists of an eight foot wide raised center median on Edgewood Ave just west of Krog st. The island will create two 11 foot travel lanes with four foot bike lanes, one on either side of the island. The raised center median will include landscaping with entrance features to the neighborhood.



### **Assumptions:**

The raised center island will be eight feet in width and 20 feet in length using granite curb. The center of the island will be landscaped with customized Inman Park sign. The existing roadway will be milled and resurfaced adjacent to the proposed island. The existing granite curb and sidewalk is in poor condition and will be replaced. There are no impacts to existing utilities or drainage structures.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$1,000
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking (3 signs)	3			\$2,000
Drainage	-			-
Granite Curb	100	LF	\$35	\$3,500
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	30	SY	\$35	\$1050
Stamped Concrete Sidewalk (Hexagon)	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	18	Ton	\$45	\$810
Milling	167	SY	\$5	\$835
<b>Sub-Total:</b>				<b>\$13,695</b>
E & C (15%)				\$2,050
<b>Total Construction Cost:</b>				<b>\$15,745</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$15,745</b>



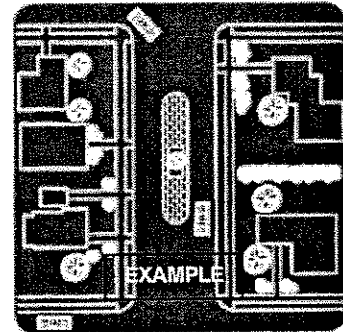
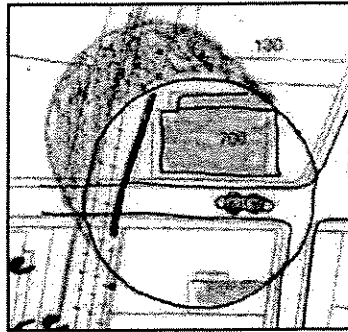
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## **A-2 Location: Lake Ave at Krog St**

### **Project Description:** Entrance Feature

The proposed improvement consists of an eight foot wide raised center median on Lake Ave just west of Krog St. The island will create two 11 foot travel lanes, one on either side of the island. The raised center median will include landscaping with entrance features to the neighborhood.



### **Assumptions:**

The raised center island will be eight feet in width and 20 feet in length using granite curb. The center of the island will be landscaped with customized Inman Park sign. The existing roadway will be milled and resurfaced adjacent to the proposed island. There are no impacts to existing utilities or drainage structures. The existing sidewalk is in good condition and will not be impacted.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$1,000
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking	Lump			\$2,000
Drainage	-			-
Concrete curb & Gutter	100	LF	\$35	\$3,500
Brick Sidewalk	-	SY	\$60	-
Concrete Sidewalk	30	SY	\$35	\$1050
Stamped Concrete Sidewalk (hexagon)	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	18	Ton	\$45	\$810
Milling	167	SY	\$5	\$835
<b>Sub-Total:</b>				<b>\$13,695</b>
E & C (15%)				\$2,050
<b>Total Construction Cost:</b>				<b>\$15,745</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$15,745</b>

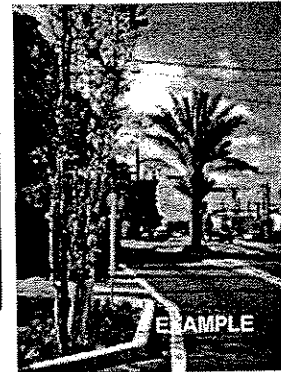
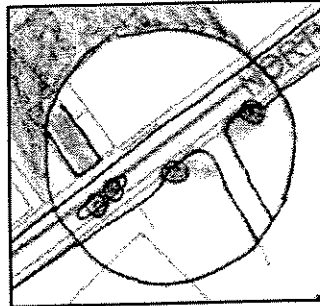




### A-3 Location: North Highland Ave

#### Project Description: Entrance Feature with Lateral Shift

The proposed improvement consists of an eight foot wide raised center median on North Highland Ave. The island will create two 11 foot travel lanes, one on either side of the island. In addition to the center island the outside curb line will be shifted inward to create a narrowing effect.



#### Assumptions:

The raised center island will be eight feet in width and 25 feet in length using concrete header curb to match existing materials. The center of the island will be landscaped with customized Inman Park sign. The existing curb line will be shifted four feet towards the centerline of the road. The existing roadway will be milled and resurfaced adjacent to the proposed island and narrowings. There are no impacts to existing utilities or drainage structures. The existing sidewalk is in good condition and will not be impacted.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$1,000
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking (3 signs)	3			\$2000
Drainage	-			-
Concrete curb & Gutter	210	LF	\$20	\$4,200
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	18	Ton	\$45	\$810
Milling	167	SY	\$5	\$835
<b>Sub-Total:</b>				<b>\$13,345</b>
E & C (15%)				\$2,000
<b>Total Construction Cost:</b>				<b>\$15,345</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$15,345</b>



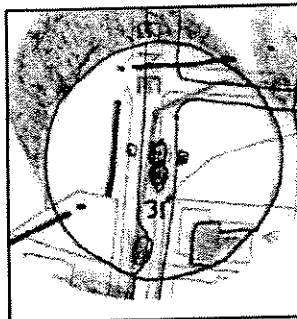
# I N M A N P A R K T R A F F I C C A L M I N G P L A N



## **A-4 Location: North Highland Ave at Cleburne Ave**

### **Project Description: Entrance Feature with Lateral Shift**

The proposed improvement consists of an eight foot wide raised center median on North Highland Ave. The island will create two 11-foot travel lanes, one on either side of the island. In addition to the center island the outside curb line will be shifted inward to create a narrowing effect.



### **Assumptions:**

The raised center island will be eight feet in width and 20 feet in length using concrete header curb. The center of the island will be landscaped with customized Inman Park sign. The existing curb line will be shifted four feet towards the centerline of the road. The existing roadway will be milled and resurfaced adjacent to the proposed island and narrowings. There are no impacts to existing utilities or drainage structures. The existing sidewalk is in good condition and will not be impacted

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$1,000
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking (3 signs)	3			\$2000
Drainage	-			-
Granite Curb	210	LF	\$35	\$7,350
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	18	Ton	\$45	\$810
Milling	167	SY	\$5	\$835
<b>Sub-Total:</b>				<b>\$16,495</b>
E & C (15%)				\$2,500
<b>Total Construction Cost:</b>				<b>\$18,995</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$18,995</b>

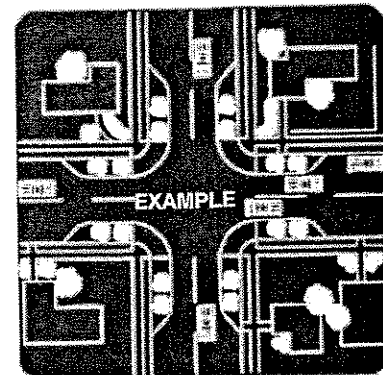
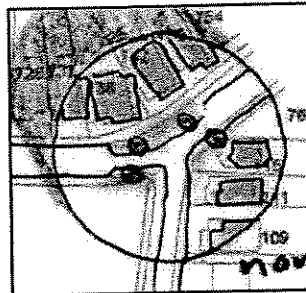




### B-1 Location: Lake Ave at Waddell St

**Project Description:** Roadway Narrowings

The proposed improvement consists of narrowing the width of Lake Ave to 11-foot travel lanes. Narrowings will be constructed on the north and south sides of the intersection.



Waddell St will be narrowed to 11-foot travel lanes at the intersection.

### Assumptions:

The existing curb line will be shifted towards the centerline of the road on both sides of Lake Ave. ADA ramps will be installed at the intersection. Granite curb will be used at the intersection. The intersection will be milled and resurfaced. The existing catch basin on the southeast corner will need to be relocated. There are no anticipated impacts to existing utilities or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$3,500
Traffic Control	Lump			\$500
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking (2 crosswalks)	Lump			\$440
Drainage (relocate 1 catch basin)	1	EA	\$1,700	\$1,700
Granite Curb	250	LF	\$35	\$8,750
Brick sidewalk	-	SY	\$310	-
Concrete Sidewalk	25	SY	\$60	\$1,500
Stamped Concrete sidewalk (hexagon)	25	SY	\$40	\$1,000
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	12	Ton	\$45	\$540
Milling	100	SY	\$5	\$500
<b>Sub-Total:</b>				<b>\$18,630</b>
E & C (15%)				\$2,800
<b>Total Construction Cost:</b>				<b>\$21,430</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$21,430</b>

Crosswalks with brick pavers on two approaches for an additional \$12,100.

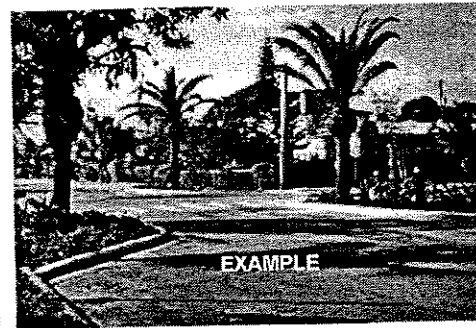
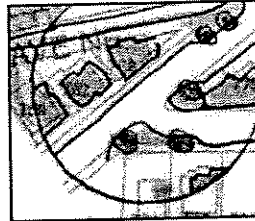




### B-2A Location: Lake Ave at Ashland Ave

#### Project Description:

Intersection  
Reconfiguration and  
Roadway Narrowings



The proposed improvement consists of re-aligning the westbound approach of Ashland Ave to intersect Lake Ave at 90 degrees. Narrowings will be constructed at the intersection narrowing Lake Ave, and Ashland Ave to 11-foot travel lanes.

#### Assumptions:

The existing curb line on Lake Ave will be shifted towards the centerline of the road on the south side of the intersection. Existing brick sidewalk and granite curbs on the southeast side of Lake Ave is in poor condition and will be replaced in kind. ADA ramps will be installed at the intersection. Granite curb will be used at the intersection. The intersection will be milled and resurfaced. An existing catch basin and drop inlet will need to be relocated. There are no anticipated impacts to existing utilities or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$800
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking (2 crosswalks)	Lump			\$440
Drainage (Relocate 1 catch basin and 1 drop inlet)	2	EA	\$1,700	\$3,400
Granite Curb	370	LF	\$35	\$12,950
Brick Sidewalk	75	SY	\$60	\$4,500
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (hexagon)	25	SY	\$40	\$1,000
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	12	Ton	\$45	\$540
Milling	100	SY	\$5	\$500
<b>Sub-Total:</b>				<b>\$28,630</b>
E & C (15%)				\$4,300
<b>Total Construction Cost:</b>				<b>\$32,930</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$32,930</b>

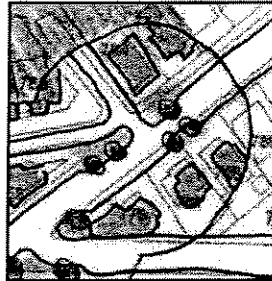
Crosswalks with brick pavers on two approaches for an additional \$12,100.





**B-2B Location: Lake Ave  
at West Ashland Ave/The  
Brickworks**

**Project Description:**  
Intersection  
Reconfiguration and  
Roadway Narrowings



The proposed improvement consists of re-aligning the northbound approach of West Ashland Ave to intersect Lake Ave at 90 degrees. West Ashland will be re-aligned to intersect the entrance to Brickworks community at a 90 degree. Narrowings will be constructed on all quadrants of the intersection narrowing Lake Ave, and West Ashland Ave to 11-foot travel lanes at the intersection.

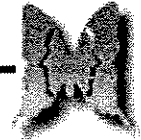
**Assumptions:**

The existing curb line on Lake Ave will be shifted towards the centerline of the road at the intersection. Existing brick sidewalk on the southeast side of Lake Ave is in poor condition and will be replaced in kind. ADA ramps will be installed at the intersection. Granite curb will be used at the intersection. The intersection will be milled and resurfaced. There are no anticipated impacts to existing utilities, drainage structures, or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$800
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking (2 crosswalks)	Lump			\$440
Drainage	-			-
Granite Curb	430	LF	\$35	\$15,050
Brick Sidewalk	110	SY	\$60	\$6,600
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (hexagon)	25	SY	\$40	\$1,000
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	14	Ton	\$45	\$630
Milling	120	SY	\$5	\$600
<b>Sub-Total:</b>				<b>\$29,620</b>
E & C (15%)				\$4,440
<b>Total Construction Cost:</b>				<b>\$34,060</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$34,060</b>

Crosswalks with brick pavers on three approaches for an additional \$18,200.

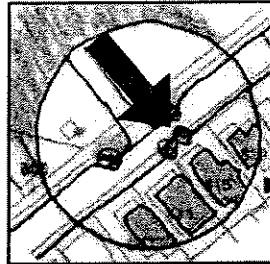




### **B-3 Location: Lake Ave at Development Entrance**

#### **Project Description:** Roadway Narrowings

The proposed improvement consists of narrowing the width of Lake Ave to 11-foot travel lanes. Narrowings will be constructed on the northwest side of Lake Ave. by the developers. This estimate is for the narrowing on the southeast side only.



#### **Assumptions:**

The existing curb line will be shifted towards the centerline of the road at the intersection. The existing brick sidewalk and granite curb will be replaced. ADA ramps will be installed at the intersection. The intersection will be milled and resurfaced. There are no anticipated impacts to existing utilities, drainage structures, or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$2,500
Traffic Control	Lump			\$500
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking	Lump			\$440
Drainage	-	EA	\$1,700	-
Granite Curb	150	LF	\$35	\$5,250
Brick Pavers (sidewalk)	50	SY	\$60	\$3,000
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (hexagon)	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	12	Ton	\$45	\$540
Milling	100	SY	\$5	\$500
<b>Sub-Total:</b>				<b>\$12,930</b>
<b>E &amp; C (15%)</b>				<b>\$1,940</b>
<b>Total Construction Cost:</b>				<b>\$14,870</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$14,870</b>

Crosswalks with brick pavers on two approaches for an additional \$12,100.

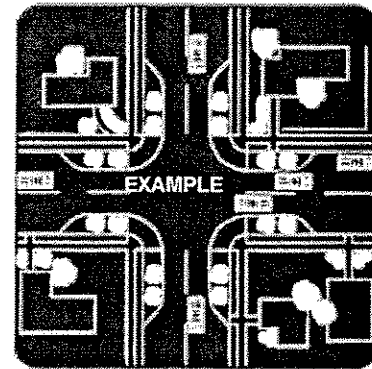
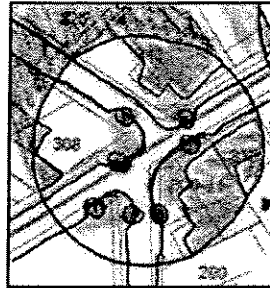




### **B-4 Location: North Highland Ave at Elizabeth St**

#### **Project Description: Roadway Narrowings**

The proposed improvement consists of narrowing the width of North Highland Ave from 15-foot travel lanes to 11-foot lanes. Narrowings will be constructed on all four corners of the intersection. Elizabeth St will be narrowed to 11-foot lanes at the intersection.



#### **Assumptions:**

The existing curb line will be shifted four feet towards the centerline of the road on all four corners of the intersection. The existing damaged sidewalk on the northwest and south west corners will be replaced. New sidewalk and ADA ramps will be installed on all four corners. Granite curb will be used at the intersection. The intersection will be milled and resurfaced. There are no anticipated impacts to existing utilities, right-of-way or drainage structures.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,500
Traffic Control	Lump			\$1,000
Erosion Control	Lump			\$1,000
Utility Relocation	-			-
Signing and Marking (4 crosswalks)	Lump			\$880
Drainage	-			-
Granite Curb	300	LF	\$35	\$10,500
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	120	SY	\$35	\$4,200
Stamped Concrete Sidewalk	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	35	Ton	\$45	\$1,575
Milling	350	SY	\$5	\$1,750
<b>Sub-Total:</b>				<b>\$25,405</b>
E & C (15%)				\$3,810
<b>Total Construction Cost:</b>				<b>\$29,215</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$29,215</b>

Crosswalks with brick pavers on four approaches for an additional \$24,200.

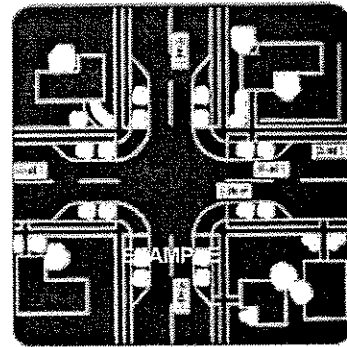
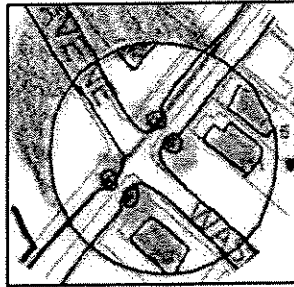




**B-5 Location: North Highland Ave at Washita Ave**

**Project Description: Roadway Narrowings**

The proposed improvement consists of narrowing the width of North Highland Ave from 15-foot travel lanes to 11-foot lanes. Narrowings will be constructed on all four corners of the intersection. Washita Ave will be narrowed to 11-foot lanes at the intersection.



**Assumptions:**

The existing curb line will be shifted four feet towards the centerline of the road on all four corners of the intersection. The existing damaged sidewalk on the southwest corner will be replaced. New sidewalk and ADA ramps will be installed on all four corners. Granite curb will be used at the intersection. Two existing drainage structures (catch basin) will need to be relocated. The intersection will be milled and resurfaced. There are no anticipated impacts to existing utilities or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,500
Traffic Control	Lump			\$500
Erosion Control	Lump			\$300
Utility Relocation	-			-
Signing and Marking (4 crosswalks)	Lump			\$880
Drainage (Relocate 2 catch basins)	2	EA	\$1,700	\$3,400
Granite Curb	280	LF	\$35	\$9,800
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (hexagon)	60	SY	\$40	\$2,400
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	12	Ton	\$45	\$540
Milling	100	SY	\$5	\$500
<b>Sub-Total:</b>				<b>\$22,820</b>
<b>E &amp; C (15%)</b>				<b>\$3,420</b>
<b>Total Construction Cost:</b>				<b>\$26,240</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$26,240</b>

Crosswalks with brick pavers on four approaches for an additional \$24,200.

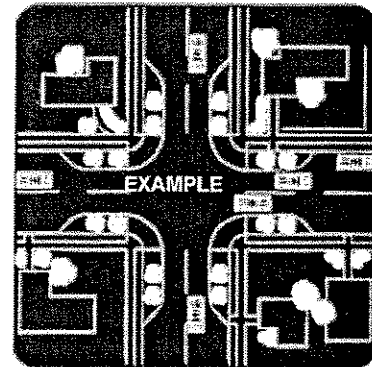
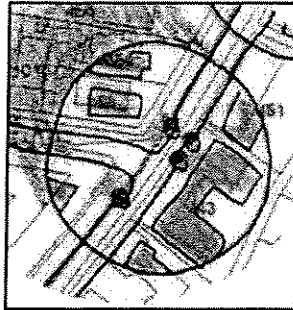




### **B-6 Location: North Highland Ave at Albion Ave**

#### **Project Description: Roadway Narrowings**

The proposed improvement consists of narrowing the width of North Highland Ave from 15-foot travel lanes to 11-foot lanes. Narrowings will be constructed on the north and south sides of North Highland Ave. Albion Ave will be narrowed to 11-foot lanes at the intersection.



#### **Assumptions:**

The existing curb line will be shifted four feet towards the centerline of the road on all both sides of North Highland Ave. The existing damaged sidewalk on the southwest corner will be replaced. New sidewalk and ADA ramps will be installed at the intersection. Granite curb will be used at the intersection. The intersection will be milled and resurfaced. There are no anticipated impacts to existing utilities, drainage structures, or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$3,500
Traffic Control	Lump			\$500
Erosion Control	Lump			\$300
Utility Relocation	-			-
Signing and Marking (2 crosswalks)	Lump			\$440
Drainage	-			-
Granite Curb	150	LF	\$35	\$5,250
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	30	SY	\$35	\$1,050
Stamped Concrete Sidewalk (hexagon)	50	SY	\$40	\$2,000
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	14	Ton	\$45	\$630
Milling	100	SY	\$5	\$500
<b>Sub-Total:</b>				<b>\$14,170</b>
E & C (15%)				\$2,130
<b>Total Construction Cost:</b>				<b>\$16,300</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$16,300</b>

Crosswalks with brick pavers on two approaches for an additional \$12,100.

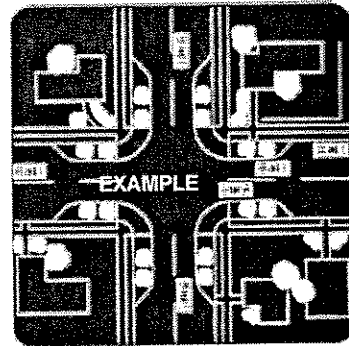
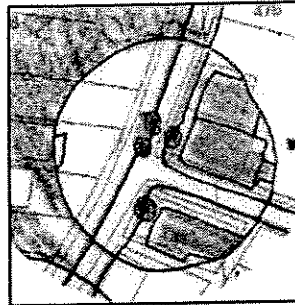




### **B-7 Location: North Highland Ave at Colquitt Ave**

#### **Project Description: Roadway Narrowings**

The proposed improvement consists of narrowing the width of North Highland Ave from 15-foot travel lanes to 11-foot lanes. Narrowings will be constructed on the northwest, northeast and southwest corners of the intersection. Colquitt Ave will be narrowed to 11-foot lanes at the intersection.



#### **Assumptions:**

The existing curb line will be shifted four feet towards the centerline of the road on all corners of the intersection. New sidewalk and ADA ramps will be installed at the intersection. Granite curb will be used at the intersection. An existing drainage structure (catch basin) will need to be relocated. The intersection will be milled and resurfaced. The existing fire hydrant on the northeast corner may need to be relocated..

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,000
Traffic Control	Lump			\$500
Erosion Control	Lump			\$300
Utility Relocation (fire hydrant)	Lump			\$2,000
Signing and Marking (2 crosswalks)	Lump			\$440
Drainage (2 catch basins)	2	EA	\$1,700	\$3,400
Granite Curb	190	LF	\$35	\$6,650
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	75	SY	\$35	\$2,625
Stamped Concrete Sidewalk	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	14	Ton	\$45	\$630
Milling	100	SY	\$5	\$500
<b>Sub-Total:</b>				<b>\$21,045</b>
E & C (15%)				\$3,160
<b>Total Construction Cost:</b>				<b>\$24,205</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$24,205</b>

Crosswalks with brick pavers an additional \$15,200

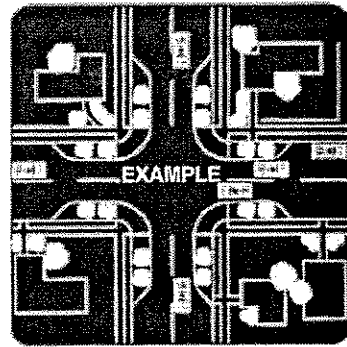
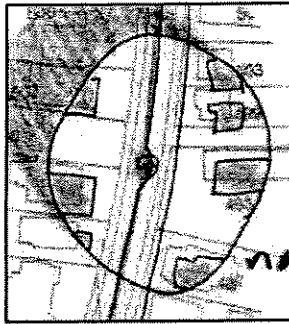




**B-8 Location: North Highland Ave Between Colquitt Ave & Cleburne**

**Project Description: Road Narrowing**

The proposed improvement consists of narrowing North Highland Ave from the west side to create two 11-foot travel lanes.



**Assumptions:**

The existing curb line on the west side will be shifted towards the centerline of the road. The existing roadway will be milled and resurfaced adjacent to the narrowing. There are no impacts to existing utilities or drainage structures. The existing sidewalk is in good condition and will not be impacted.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$3,000
Traffic Control	Lump			\$800
Erosion Control	Lump			\$500
Utility Relocation	-			-
Signing and Marking	Lump			\$400
Drainage	-			-
Granite Curb	120	LF	\$35	\$4,200
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	18	Ton	\$45	\$810
Milling	167	SY	\$5	\$835
<b>Sub-Total:</b>				<b>\$10,545</b>
E & C (15%)				\$1,600
<b>Total Construction Cost:</b>				<b>\$12,145</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$12,145</b>

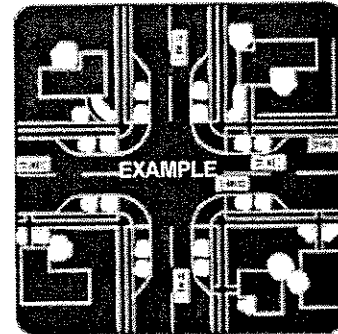
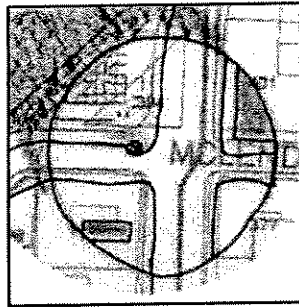




**B-9 Location: Euclid Ave at Moreland Ave**

**Project Description: Roadway Narrowings**

The proposed improvement consists of narrowing the width of Euclid Ave at Moreland Ave to 11-foot lanes. The narrowing will be constructed on the northwest corner of the intersection.



**Assumptions:**

The existing curb line will be shifted south towards the centerline of Euclid Ave at the intersection. New sidewalk and ADA ramps will be installed on the northwest corner. Granite curb will be used at the intersection. There are no anticipated impacts to existing utilities, drainage structures, or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$2,500
Traffic Control	Lump			\$700
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking (1 crosswalk)	Lump			\$300
Drainage	-			-
Granite Curb	80	LF	\$35	\$2,800
Brick Pavers	-	SY	\$310	
Concrete Sidewalk	30	SY	\$35	\$1,050
Stamped Concrete sidewalk	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	-	Ton	\$45	-
Milling	-	SY	\$5	-
<b>Sub-Total:</b>				<b>\$7,550</b>
E & C (15%)				\$1,130
<b>Total Construction Cost:</b>				<b>\$8,680</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$8,680</b>

Crosswalks with brick pavers on Euclid Ave an additional \$6,000.

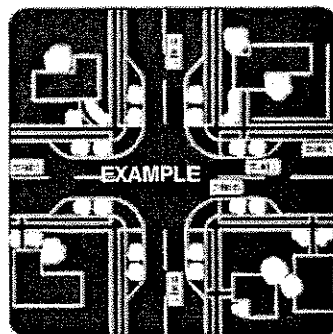
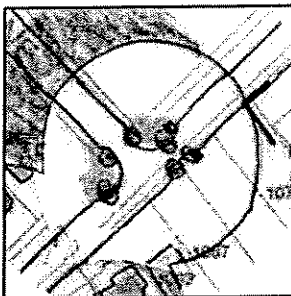




### **B-10 Location: Euclid Ave at Washita Ave**

#### **Project Description: Roadway Narrowings**

The proposed improvement consists of narrowing the width of Euclid Ave and Washita Ave to 11-foot lanes travel lanes. Narrowings will be constructed on the northeast and northwest corners of the intersection.



#### **Assumptions:**

The existing curb line will be shifted towards the centerline of the road on northwest and southwest corners and on the east side of the intersection. New sidewalk and ADA ramps will be installed on the northwest and southwest corners. An ADA ramp will be installed on the east side of the intersection. Stamped (Hexagon) concrete sidewalk with granite curbs will be used at the intersection. Existing drainage structures on the northwest and southwest corners will need to be relocated. There are no anticipated impacts to existing utilities or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$5,000
Traffic Control	Lump			\$500
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking (2 crosswalks)	44	LF	\$10	\$440
Drainage (Relocate 2 catch basins)	2	EA	\$1,700	\$3,400
Granite Curb	190	LF	\$35	\$6,650
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (hexagon)	20	SY	\$40	\$800
Asphalt	20	Ton	\$45	\$900
Milling	200	SY	\$5	\$1,000
<b>Sub-Total:</b>				<b>\$18,890</b>
E & C (15%)				\$2,830
<b>Total Construction Cost:</b>				<b>\$21,720</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$21,720</b>

Crosswalks with Brick Pavers on two approaches for an additional \$12,100.

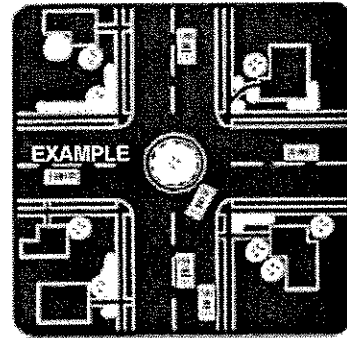
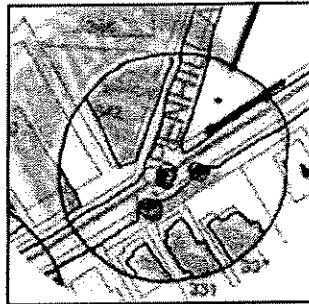




### **C-1 Location: North Highland Ave at Copenhill Ave**

#### **Project Description: Mini Traffic Circle with Roadway Narrowings**

The proposed improvement consists of constructing a mini traffic circle with roadway narrowings on the south side of North Highland Ave.



#### **Assumptions:**

The mini traffic circle will have a minimum diameter of eight feet. The existing curb line on the south side of North Highland Ave will be shifted towards the centerline to divert traffic around the mini circle. The existing curb line on the north side at Copenhill Ave will be shifted to divert traffic around the traffic circle. Existing sidewalk on the northeast and northwest corners of the intersection and along the south side will be replaced with stamped concrete (Hexagon). The existing fire hydrant on the northeast corner may be impacted. There are no impacts to drainage or other utilities.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$4,500
Traffic Control	Lump			\$1,000
Erosion Control	Lump			\$1,000
Utility Relocation (fire hydrant)	Lump			\$2,000
Signing and Marking ( 2 signs and crosswalks)	Lump			\$1,000
Drainage	-			-
Granite Curb	180	LF	\$35	\$6,300
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (Hexagon)	100	SY	\$40	\$4,000
6" Graded Aggregate Base	10	SY	\$10	\$100
Grassing (Seed)	.1	AC	\$1,000	\$100
Asphalt	18	Ton	\$45	\$810
Milling	130	SY	\$5	\$650
<b>Sub-Total:</b>				<b>\$21,460</b>
E & C (15%)				\$3,220
<b>Total Construction Cost:</b>				<b>\$24,680</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$24,680</b>

Crosswalks with brick pavers on two approaches for an additional \$12,100.





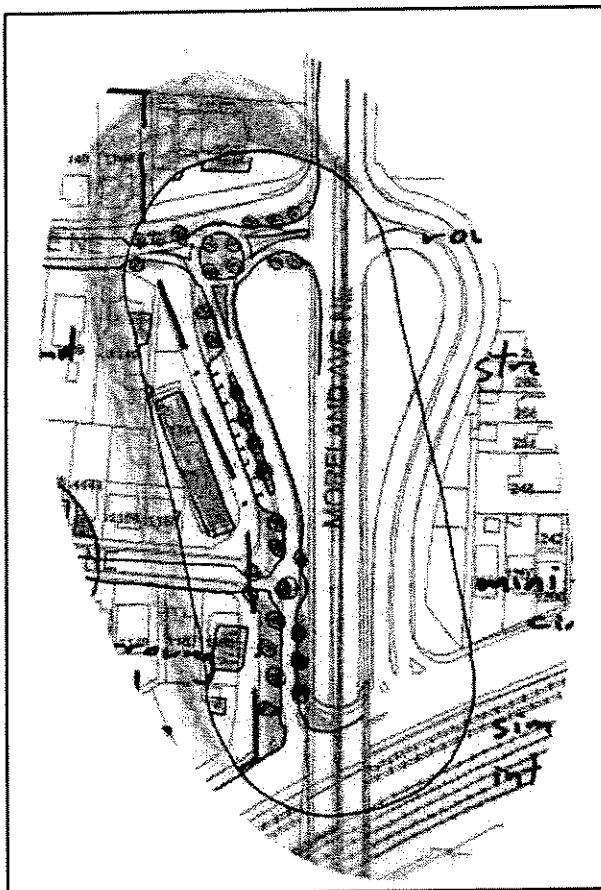
**C-2 Location: Austin Ave at Moreland Ave Frontage Road**

**Project Description: Roundabout and Roadway Narrowings**

The proposed improvement consists of constructing a roundabout at the intersection of Austin Ave and the frontage road at Moreland Ave. At the roundabout Austin Ave will be narrowed to 11-foot travel lanes. Narrowings will also be constructed on along the frontage road to Dekalb Ave. A mini traffic circle will be installed at Alta Ave.

**Assumptions:**

A single lane roundabout will be constructed at the intersection. The construction of the roundabout will be performed within the existing right-of-way. Existing drainage structures and utilities will need to be relocated. Raised landscape islands will be constructed on each approach to channelized traffic through the roundabout. At the intersection new sidewalk will be installed along both sides Austin Ave and the frontage road. ADA ramps will be installed on each approach to the roundabout. Concrete curb and gutter will be used at the intersection. Existing drainage structures and utilities will need to be relocated. The intersection will be milled and resurfaced.



The existing raised concrete median along the frontage road will be removed from Austin Ave and DeKalb Ave and replaced with a wider landscaped median. A mini traffic circle will be installed at the intersection of Alta Ave with the Frontage Road.





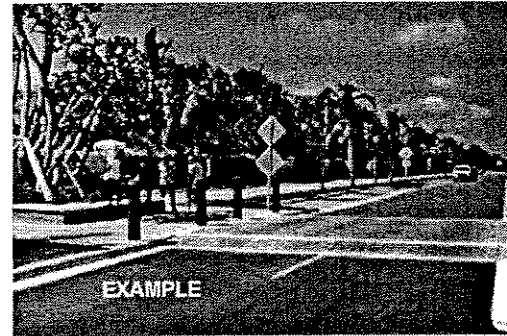
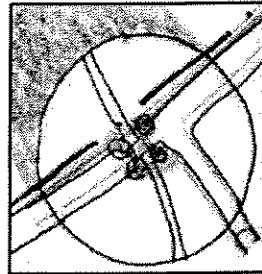
Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$90,000
Traffic Control	Lump			\$3,500
Erosion Control	Lump			\$1,500
Utility Relocation	-			-
Signing and Marking (4 crosswalks & signs)	Lump			\$1,900
Drainage ( Relocate/reconstruct 7 catch basins)	7	EA	\$2,200	\$15,400
Concrete Curb & Gutter	1,500	LF	\$18	\$27,000
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	100	SY	\$35	\$3,500
Stamped Concrete Sidewalk (hexagon)	-	SY	\$40	-
6" Graded Aggregate Base	135	SY	\$10	\$1,350
Grassing (Seed)	1	AC	\$1,000	\$1,000
Asphalt	250	Ton	\$45	\$11,250
Milling	2,000	SY	\$5	\$10,000
<b>Sub-Total:</b>				<b>\$166,400</b>
E & C (15%)				\$24,960
<b>Total Construction Cost:</b>				<b>\$191,360</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$191,360</b>





### *D-1 Location: North Highland Ave at Camel Ave*

#### *Project Description: Raised Pedestrian Crosswalk*



The proposed improvement consists of constructing a raised pedestrian crosswalk across North Highland Ave at the existing road narrowing located just west of the intersection, where the Freedom Park PATH crosses North Highland.

#### *Assumptions:*

The raised crosswalk will be constructed 23 feet in length and 22 feet in width. The top of the raised crosswalk will consist of stamped concrete with granite borders on both sides. The ramps will consist of stamped concrete. There are no impacts to the existing drainage or utilities.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$1,000
Traffic Control	Lump			\$400
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking	2			\$500
Drainage	-			-
Granite Curb	100	LF	\$35	\$3,500
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Crosswalk	60	SY	\$40	\$2,400
6" Graded Aggregate Base	60	SY	\$10	\$600
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	-	Ton	\$45	-
Milling	-	SY	\$5	-
<b>Sub-Total:</b>				<b>\$8,600</b>
E & C (15%)				\$1,290
<b>Total Construction Cost:</b>				<b>\$9,890</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$9,890</b>

Crosswalks with brick pavers on top an additional \$8,300.

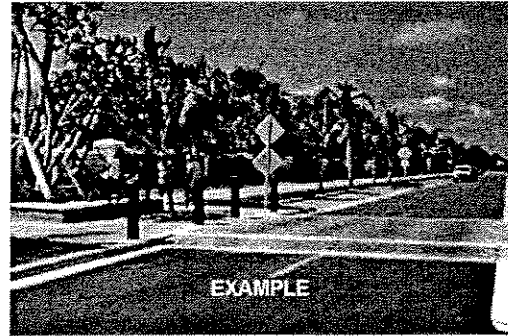
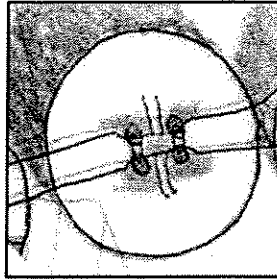




### D-2 Location: Austin Ave at Sinclair Ave

#### Project Description: Raised Pedestrian Crosswalk

The proposed improvement consists of constructing a raised pedestrian crosswalk across Austin Ave at the existing road narrowing located just west of the intersection, where the Freedom Park PATH crosses Austin Avenue.



#### Assumptions:

The raised crosswalk will be constructed 23 feet in length and 22 feet in width. The top of the raised crosswalk will consist of stamped concrete with granite borders on both sides. The ramps will consist of stamped concrete. There are no impacts to the existing drainage or utilities.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$1,000
Traffic Control	Lump			\$400
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking	2			\$500
Drainage	-			-
Granite Curb	100	LF	\$35	\$3,500
Brick Pavers	-	SY	\$310	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Crosswalk	60	SY	\$40	\$2,400
6" Graded Aggregate Base	60	SY	\$10	\$600
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	-	Ton	\$45	-
Milling	-	SY	\$5	-
<b>Sub-Total:</b>				<b>\$8,600</b>
E & C (15%)				\$1,290
<b>Total Construction Cost:</b>				<b>\$9,890</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$9,890</b>

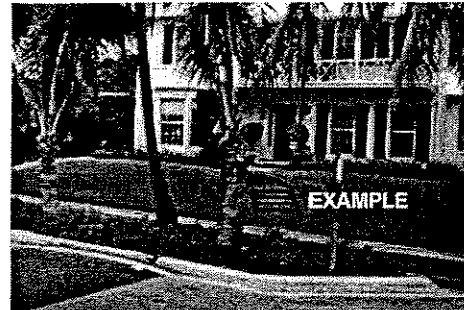
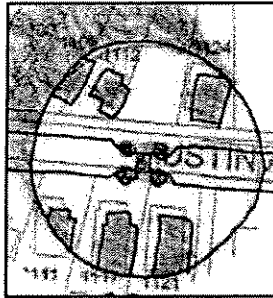
Crosswalk with brick pavers on top an additional \$8,300.





**D-3 Location: Austin Ave East of Euclid Ave**

**Project Description:**  
Roadway Narrowings and Speed Hump



The proposed improvement consists of narrowing the width of Austin Ave to 11-foot travel lanes and constructing a speed hump. Narrowings will be constructed on both sides of Austin Ave.

**Assumptions:**

The existing curb line will be shifted towards the centerline of the road narrowing Austin Ave to 11-foot travel lanes. A 22-foot wide speed hump will be constructed at the narrowing. The speed hump will be constructed using stamped concrete with granite borders. There are no anticipated impacts to drainage, utilities or right-of-way.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			\$3,500
Traffic Control	Lump			\$500
Erosion Control	Lump			\$200
Utility Relocation	-			-
Signing and Marking (2 signs)	Lump			\$500
Drainage	-	EA	\$1,700	-
Granite Curb	250	LF	\$35	\$8,750
Brick Sidewalk	-	SY	\$60	-
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete	55	SY	\$40	\$2,200
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	-	Ton	\$45	-
Milling	-	SY	\$5	-
<b>Sub-Total:</b>				<b>\$15,650</b>
E & C (15%)				\$2,350
<b>Total Construction Cost:</b>				<b>\$18,000</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$18,000</b>

Brick pavers for an additional \$16,700.





**E-1 Location: Lake Ave at Elizabeth**

**Project Description:** Sidewalk Replacement

The proposed improvement consists of sidewalk replacement adjoining a pocket park, in a location where no sidewalk exists

**Assumptions:**

The sidewalk will be replaced with brick pavers to match the nearest adjacent historic brick sidewalk. ADA ramp will be installed at the existing crosswalk.

Construction Cost Estimate				
Material	Quantity		Unit Cost	Cost
Grading Complete	Lump			
Traffic Control	Lump			-
Erosion Control	Lump			-
Utility Relocation	-			-
Signing and Marking (3 signs)	-			-
Drainage	-			-
Granite Curb	515	LF	-	\$18,800 <sup>1</sup>
Brick Pavers	1899	SY	-	\$18,200 <sup>1</sup>
Concrete Sidewalk	-	SY	\$35	-
Stamped Concrete Sidewalk (Hexagon)	-	SY	\$40	-
6" Graded Aggregate Base	-	SY	\$10	-
Grassing (Seed)	-	AC	\$1,000	-
Asphalt	-	Ton	\$45	-
Milling	-	SY	\$5	-
<b>Sub-Total:</b>				<b>\$37,000</b>
E & C (15%)				<b>\$5,500</b>
<b>Total Construction Cost:</b>				<b>\$42,550</b>
Required Right of Way				-
<b>Total Project Cost:</b>				<b>\$42,550</b>

Notes: 1. Represents actual bid from The Paving Stone Company



**INMAN PARK TRAFFIC CALMING  
Implementation Table**

Measure ID	Measure Description	Potential Funding Source			Priority <sup>1</sup>	Time Frame	Notes / Action Items
		Design	Engineering	Construction			
1	Sembler affected improvements at Moreland		Sembler	Sembler	1	FY 03-04	Include funding for permit drawings in IPNA budget as backup
2	Sembler affected improvements at Edgewood & Elizabeth		Sembler	Sembler	1	FY 03-04	Include funding for permit drawings in IPNA budget as backup
3	Brickworks/Lake Ave South safety improvements		City / (IPNA alt)	City	1	FY 03-04	Include funding for engineering in IPNA budget as backup
4	Freedom Park intersections	IPNA	IPNA	City/FPC/Parks	1	FY 03-04	
5	Lake Ave at Elizabeth		City / (IPNA alt)	City / IPNA	1	FY 03-04	Pursue collaboration with FPC, City, Parks resources for construction funding; include further design study in IPNA budget
6	Entrance features	IPNA	Various	Developers	1	FY 03-04	IPNA budget to include design. Some construction funding identified
7	Euclid/Elizabeth mini circle		TBD	TBD	1	FY 03-04	Pursue potential private funding through FOIP
8	North Highland at Elizabeth / Bemina		Developer TBD	Developer TBD	2	FY 04-05	Include further study of concept/design in IPNA budget
9	North Highland slowdown		IPNA / Developer TBD	City / Developers TBD	2	FY 05-06	May involve developers, N Highland businesses, FOIP
10	Moreland to Highland cut-through (Mansfield/Cleburne speed cushions)		IPNA	City; FOIP	2	FY 03-04	Could be candidate for fundraiser
11	Moreland/DeKalb interchange	LCI	LCI	LCI	2	FY 04-05	
12	Edgewood at Hurt improvements		LCI	LCI	3	FY 05-06	
13	Delta Park roundabout	IPNA	IPNA	City?	3	FY 05-06	Include further study of concept/design in IPNA budget
14	Little Five Points Improvements (Austin/Euclid roundabout; Washita/Euclid bulbout)	IPNA	IPNA/City/LCI	City/LCI/FOIP	3	FY 05-06	Include further study of concept/design in IPNA budget
15	Hurt Street roundabout				4	TBD	
16	Elizabeth at Waverly alignment				4		
17	Edgewood at Waddell narrowing				4		
18	Waverly/Springvale bridge				5		

**General Notes:**

Priority determined by the following criteria: Safety urgency, Existing or potential external funding, Likelihood of City support,  
1 ability to group engineering projects for economies of scale



"Throw a slow blanket over the neighborhood." That was Ian Lockwood's introduction of recommended traffic calming measures for Inman Park. Ian, an engineer with the firm of Glatting Jackson has pioneered the concepts of traffic calming across our country and introduced them to Atlanta in Ansley Park in response to concerns for the traffic associated with Atlantic Station. Ian is working with Inman Park on behalf of the developers (The Sembler Company) of the Atlanta Gas Light property on Moreland Avenue.

Ian's recommendations include a number of institutional considerations, some very specific recommendations for physical improvements, and an invitation that IPNA begin the search for funding and funding partners. (A small portion of the required funding is already available from The Sembler and from the City.)

We will post the comprehensive set of proposed improvements on the Inman Park web site. Comments and clarifications and ultimately a plan for implementation will evolve and can be updated on the web as we make decisions.

Ian and IPNA representatives examined the major streets in and around Inman Park as well as the smaller, connecting streets. The major streets include Euclid, North Highland, Lake and "lower" Austin and Edgewood with the further understanding that DeKalb and Moreland Avenues will receive the attention of a City-sponsored task force as well.

These recommendations are preliminary ideas. Before any of the ideas can be implemented, they must be "engineered" and we must have funding.

Once the map and illustrations of the features of traffic calming measures are on-line we'll have another workshop to assist in developing neighborhood recommendations and priorities that will go to the City of Atlanta. The City is going to be our principal partner.

Ian's recommendations include:

- \* Connect Freedom Park through Inman Park by installing raised intersections where North Highland, Austin and Euclid cross the Park. Each of these would raise the pedestrian crossing to curb level, creating a speed hump or platform within the intersection. The raised portion of the intersection could be differentiated in color and texture and/or materials.

- \* Install small median islands at the entrances to Inman Park At either entrance on North Highland, at Lake and Edgewood, and other entrance points.

- \* Install speed "pillows" at the entrance to Mansfield, a form of speed hump suitable for Narrower streets.

- \* "Bump outs" with large trees are recommended along Euclid, Austin, Lake and Alta; the bump outs should be Designed to achieve a reduction in speeds to 30 mph. These bump outs are now in place with Freedom Park, but the street would be narrowed to 22' from 24'. And all new installations would narrow the street to 22'.



Ian observed a naturally occurring narrowing of Euclid (there are cars and tree limbs in the street) just west of the light at Austin, where the measured travel lanes is just 18'.

O

- \* Remove the traffic light at Edgewood and Elizabeth and install a Mini-traffic-circle

- \* Remove the traffic light at Elizabeth and Austin/Lake, redesign the Elizabeth and Lake and Elizabeth and Austin as separate intersections

- \* Remove the light at Euclid and Austin and replace with traffic Circle; this would require land at the Community Center. Ian noted that when drivers approach a traffic light, they focus only on beating the light and may not see pedestrians; with traffic circles, drivers slow and watch for pedestrians.

- \* Install mini-circles at the intersections of Elizabeth and Euclid And at Hurt and Euclid.

- \* Reconstruct the ramps at the east end of Alta and Austin to provide 24' for streets - presently it is two 24' streets and a 4' median - and provides on-street parking along the Inman Park side.

- \* Reconstruct the intersection of Euclid, Edgewood, Spruce to a Traffic circle with bump-outs. The current "merge" design is an invitation to speed.

- \* Narrow wider than needed streets like Edgewood and Lake; a number of attractive measures are available for narrowing streets.

Other recommendations that would enhance the appearance of the neighborhood include removing the berm that separates the two halves of Springvale Park and replacing the surface street (Euclid) with a bridge over the Park and removing the asphalt street surfaces to uncover the original brick surfaces throughout the neighborhood.

Working with the City, we will ask that traffic-calming principles be adopted as City policy, along with an orientation to the best management and design practices. We will need to visit the public safety agencies to ensure that adequate clearance can be achieved for emergency response vehicles and with MARTA and the Atlanta Public Schools to assure that buses can negotiate these measures easily.

Beyond the traffic calming measures there will be consideration of parking for the commercial and entertainment activities at Little Five Points - as well other commercial corners. We'll need to be mindful of the requirements of Festival - where is the tent, and what is the parade route? Routes for MARTA buses are also among the measures that we may consider along with the redevelopment of the Mead and Industrial Metals properties.



## Steve Roberts

---

From: mike.davila@wachovia.com  
Sent: Sunday, November 28, 2004 11:32 AM  
To: Steve Roberts  
Subject: RE: adviceq

Steve,

Not a problem...

I will do a spreadsheet once I know the cost basis on EV, BR, BNI, LMY (These are candidate because of size and reducing exposure and concentration). Others would be considered on performance. Then I will make a proposal...

I hope this helps.....

Mike

"Steve Roberts"  
<sroberts@garail.  
com>

11/28/2004 11:14  
AM

<mike.davila@wachovia.com>

To

cc

Subject

RE: adviceq

Dear Mike,

I'll be looking thru our records for the cost basis of our holdings.

I am looking for some recommendations to consider -- to sell some stock that would allow us to "use" the MCI loss to offset any gain. Eaton Vance is a candidate, but so are several others such as Altria.

We are also looking for some recommendations to 'buy' with the proceeds of any sale.

Steve

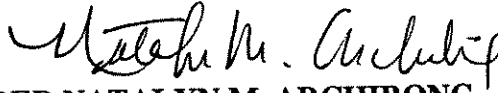
-----Original Message-----

From: mike.davila@wachovia.com [mailto:mike.davila@wachovia.com]  
Sent: Sunday, November 28, 2004 10:52 AM  
To: Steve Roberts  
Subject: Re: adviceq



AN ORDINANCE

BY: COUNCILMEMBER NATALYN M. ARCHIBONG



**AN ORDINANCE TO AMEND SECTION 150-133 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA ENTITLED "OVERTIME PARKING", SO AS TO PROVIDE THAT VEHICLES DISPLAYING STATE ISSUED PARKING PERMITS OR LICENSE PLATES FOR PERSONS WITH DISABILITIES MAY REMAIN AT A PARKING METER FOR UP TO ONE HOUR BEYOND THE MAXIMUM TIME INDICATED FOR THE AREA BY AN APPROPRIATE SIGN, SUBJECT TO THE PAYMENT OF THE PARKING FEE REQUIRED; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.**

Whereas, the City would like to provide extended time at parking meters to accommodate persons with disabilities; and

Whereas, providing such extended time at parking meters for persons with disabilities represents the City's good faith effort to further recognize the needs of persons with disabilities.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:**

**Section 1:** Section 150-133 of the Code of Ordinances of the City of Atlanta, Georgia entitled "Overtime Parking" which currently provides as follows:

"No person shall park any motor vehicle in any area where a parking meter is installed for a longer period of time than the maximum time indicated for the area by an appropriate sign."

is hereby amended by adding thereto the following:

"provided however, that so long as the fee has been paid as provided by City Code Section 150-132 (b), vehicles displaying permits and/or license plates issued by the state to persons with disabilities pursuant to O.C.G.A. § 40-6-222 and/or O.C.G.A. § 40-2-74, or similar permits and/or license plates issued to persons with disabilities by any other state, may remain at a parking meter for up to one hour beyond the maximum time indicated."

So that when amended, said Code Section shall provide as follows:



**“No person shall park any motor vehicle in any area where a parking meter is installed for a longer period of time than the maximum time indicated for the area by an appropriate sign, provided however, that so long as the fee has been paid as provided by City Code Section 150-132 (b), vehicles displaying permits and/or license plates issued by the state to persons with disabilities pursuant to O.C.G.A. § 40-6-222 and/or O.C.G.A. § 40-2-74, or similar permits and/or license plates issued to persons with disabilities by any other state, may remain at a parking meter for up to one hour beyond the maximum time indicated.”**

**Section 2:** All ordinances or parts of ordinances in conflict herewith are hereby repealed.



**CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-56, enacted Sept. 15, 2004. (Supplement No. 29, Update 2) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 150 TRAFFIC AND VEHICLES\* \ ARTICLE IV. STOPPING, STANDING AND PARKING\* \ DIVISION 3. PARKING METERS**

**Sec. 150-132. Parking time limits; fees.**

**CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-56, enacted Sept. 15, 2004. (Supplement No. 29, Update 2) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 150 TRAFFIC AND VEHICLES\* \ ARTICLE IV. STOPPING, STANDING AND PARKING\* \ DIVISION 3. PARKING METERS \ Sec. 150-132. Parking time limits; fees.**

- (a) The period of time of parking in areas designated as parking meter zones shall be registered by mechanical parking meters, and the charges which are reasonably necessary to defray the expenses incident thereto for this parking shall be as set out in subsection (b) of this section.
- (b) Such meters shall provide for maximum time limits as indicated on each meter, of either 12 minutes, 30 minutes, one hour or two hours. The fee in each instance shall be at the rate of \$1.00 per half an hour of time allowed.

(Code 1977, § 13-2249; Ord. No. 2001-95, § 1, 12-12-01)

**Editor's note**--Section 2 of Ord. No. 2001-95, approved Dec. 12, 2001, states that the rates enumerated in § 150-132(b) shall become effective as new electronic meter heads are installed. Further, section 3 of said ordinance states that the increase shall not be implemented around City Hall Downtown, Grady Hospital, Atlanta Medical Center, and other applicable hospitals.

**CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-56, enacted Sept. 15, 2004. (Supplement No. 29, Update 2) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 150 TRAFFIC AND VEHICLES\* \ ARTICLE IV. STOPPING, STANDING AND PARKING\* \ DIVISION 3. PARKING METERS**

**Sec. 150-133. Overtime parking.**

**CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-56, enacted Sept. 15, 2004. (Supplement No. 29, Update 2) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 150 TRAFFIC AND VEHICLES\* \ ARTICLE IV. STOPPING, STANDING AND PARKING\* \ DIVISION 3. PARKING METERS \ Sec. 150-133. Overtime parking.**

No person shall park any motor vehicle in any area where a parking meter is installed for a longer period of time than the maximum time indicated for the area by an appropriate sign.

(Code 1977, § 13-2250)



**A SUBSTITUTE RESOLUTION**

**03-R-0616**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A QUITCLAIM DEED CONVEYING PARCELS LOCATED IN LAND LOT 77 AND 78 OF THE 14<sup>TH</sup> DISTRICT OF FULTON COUNTY, GEORGIA, TO THE STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION FOR DEMOLITION AND SITE CLEARANCE FOR THE CONSTRUCTION OF THE DOWNTOWN ATLANTA MULTI MODAL PASSENGER TERMINAL FACILITY, IN ADDITION TO CONSENTING TO ENTRY INTO AND CONSTRUCTION OVER ANY INTEREST THE CITY OF ATLANTA MIGHT HAVE OVER PROPERTY DESCRIBED LATER IN THIS RESOLUTION, AS WELL AS AUTHORIZING THE MAYOR TO EXECUTE A JOINT QUITCLAIM DEED WITH FULTON COUNTY RECREATION AUTHORITY FOR PARCELS LOCATED IN LAND LOTS 77 AND 78 OF THE 14<sup>TH</sup> DISTRICT OF FULTON COUNTY, GEORGIA FOR THE SAME PURPOSE; AND FOR OTHER PURPOSES**

**WHEREAS**, the State of Georgia Department of Transportation ("GDOT") in partnership with the City of Atlanta, have planned to construct the Atlanta Multi-Modal Passenger Terminal at a location, which includes city owned property found at EXHIBITS "A" and "B"; and

**WHEREAS**, the City of Atlanta is an owner of record of this property and GDOT has requested the conveyance of this property by a quitclaim deed in order to begin the process of demolition and site clearance; and

**WHEREAS**, the City of Atlanta further consents to entry into and construction over any interest it may have over property described in EXHIBITS "A" and "B"; and

**WHEREAS**, it is in the interest of the City of Atlanta that the Multi-Modal Project be constructed and the State of Georgia has requested a quitclaim deed be executed by the Mayor for this essential project, so that the site be under unified control; and

**WHEREAS**, the Commissioners of Public Works, Planning and Community Development and Purchasing and Real Estate have determined that the property is no longer necessary for any other use; and

**WHEREAS**, those land parcels are situated within the proper project boundaries for the proposed downtown Atlanta Multi-Modal Transit facility; and

**WHEREAS**, the City Attorney recommends the acceptance of two quitclaim deeds attached as exhibit A and B, for the purpose of transferring certain property interest in those parcels to the State of Georgia Department of Transportation.



**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, AS FOLLOWS:**

**SECTION 1:** That the Mayor is hereby authorized to execute two quitclaim deeds in the form and manner described at Exhibits "A" and "B" to the State of Georgia Department of Transportation for the construction of the Downtown Atlanta Multi-Modal Passenger Terminal.

**SECTION 2:** That, in the event that the Downtown Atlanta Multi-Modal Passenger Terminal is not constructed on the parcels to be transferred under this Resolution, the Georgia Department of Transportation shall deed said parcels back to the City of Atlanta.



**AN ORDINANCE**

**BY: COUNCILMEMBER H. LAMAR WILLIS  
AS AMENDED BY TRANSPORTATION COMMITTEE**

**AN ORDINANCE REQUIRING COUNCIL APPROVAL FOR  
TRANSPORTATION PROJECT ENDORSEMENTS AND FUNDING  
REQUESTS FOR TRANSPORTATION PROJECTS MADE ON BEHALF  
OF THE CITY OF ATLANTA.**

**WHEREAS**, there are a variety of stakeholders involved in transportation projects impacting the City of Atlanta; and,

**WHEREAS**, Councilmembers should have the ability to influence transportation issues affecting the constituency they represent, and,

**WHEREAS**, processes related to transportation projects impacting the City often require a formal endorsement by the City; and,

**WHEREAS**, a decision of endorsement of a transportation project should receive both the scrutiny of the legislative process and the technical support of those germane City Departments, and,

**WHEREAS**, the City, in using its limited resources and political capitol, to secure funding on the state and federal levels should prioritize transportation projects it is championing, and,

**WHEREAS**, the Council should have a role in prioritizing these projects.

**Section 1: That Chapter 7 of the Code of Ordinances be amended by creating a new article 1. to be entitled General and to include current sections 7-1., 7-2, and**

**Section 2: That Chapter 7 of the Code of Ordinances be amended by creating a new article 11 to be entitled Transportation Project Endorsement.**

**Section 3: That Chapter 7 of the Code of Ordinances be amended by creating 7-21 to read as follows. Definition.** "Project Endorsement" is defined as any request made by a governmental, quasi-governmental agency, or organization with taxing authority that asks for a formal endorsement of a transportation project or initiative.

"Formal Endorsement" is defined as the provision by the City of a verbal/written endorsement of a project and/or the undertaking of the solicitation of funding for a project



"Transportation Projects" are defined as a project, relating to both road and transit, which impacts the City of Atlanta either directly by being located in the City or indirectly by being outside the borders of the City,

**Section 3:** That Chapter 7 of the Code of Ordinances be amended b-y creating section 7-22 to read as follows. Council Approval. (a) Legislative procedures in accordance with Chapter 4 of the Charter of the City of Atlanta shall be followed in making any formal endorsements of transportation projects or funding requests relating to these projects on behalf of the City.

**Section 4:** This Ordinance shall become effective immediately.

**Section 5:** All Ordinances or parts of Ordinances, in conflict herewith are repealed.